

| GOAL Academy | | | | | | |
|------------------------------------|----------------------|-----------------------|---------------------------|--|--------------------|------------------------------|
| Purchasing Card Transaction Report | | | | | | |
| April 2018 | | | | | | |
| Transaction Date | Cardholder Last Name | Cardholder First Name | Merchant/Vendor Name | Transaction - Line Description | Transaction Amount | GL Account Code |
| 04/29/2018 | Artzt | Karlotta | Wal-Mart #1019 | Ice for camping meals GV trip to Canyon O | 41.20 | 11-900-00-1900-0580-000-0000 |
| 04/29/2018 | Artzt | Karlotta | Del Taco #1149 | Travel meal Canyon O GOAL Venture trip 32 people | 80.69 | 11-900-00-1900-0580-000-0000 |
| 04/27/2018 | Artzt | Karlotta | El Super Taco | Meal for students and staff loading and packing trailer for camping Canyon O trip to Moab and Goblin | 39.07 | 11-900-00-1900-0580-000-0000 |
| 04/29/2018 | Artzt | Karlotta | Maverik #341 | Ice for camping coolers | 18.87 | 11-900-00-1900-0580-000-0000 |
| 04/29/2018 | Artzt | Karlotta | Oreilly Auto #2929 | Gas cap for GOAL Vehicle | 16.25 | 11-900-00-1900-0580-000-0000 |
| 04/28/2018 | Artzt | Karlotta | City-Market #0417 | Ice for camping meals GV trip Canyon O | 211.57 | 11-900-00-1900-0580-000-0000 |
| 04/27/2018 | Artzt | Karlotta | Wm Supercenter #3382 | Ice for camping trip Canyon O | 16.00 | 11-900-00-1900-0580-000-0000 |
| 04/27/2018 | Artzt | Karlotta | Phillips 66 - Con 2708907 | Ice for camping meals GV trip to Canyon O | 38.26 | 11-900-00-1900-0580-000-0000 |
| 04/26/2018 | Artzt | Karlotta | City-Market #0417 | Ice for camping meals GV trip to Canyon O | 108.56 | 11-900-00-1900-0580-000-0000 |
| 04/28/2018 | Artzt | Karlotta | Wal-Mart #1019 | Groceries for meals on Canyon O trip GOAL Ventures | 108.22 | 11-900-00-1900-0580-000-0000 |
| 04/26/2018 | Artzt | Karlotta | Wm Supercenter #3382 | Supplies for student activities on GV camping trips | 225.76 | 11-900-00-1900-0580-000-0000 |
| 04/26/2018 | Artzt | Karlotta | Wal-Mart #3382 | Supplies for student activities on GV trips | 17.38 | 11-900-00-1900-0580-000-0000 |
| 04/26/2018 | Artzt | Karlotta | Wal-Mart #3382 | groceries for camping meals GV trip to Canyon O | 355.47 | 11-900-00-1900-0580-000-0000 |
| 04/25/2018 | Artzt | Karlotta | Wm Supercenter #1019 | Camping Supplies for student activities GV | 95.27 | 11-900-00-1900-0580-000-0000 |
| 04/25/2018 | Artzt | Karlotta | Wm Supercenter #1019 | Camping Supplies for student activities on GV | 205.12 | 11-900-00-1900-0580-000-0000 |
| 04/25/2018 | Artzt | Karlotta | Big R Of Canon City | Trailer hitch locking cotter pin and lock | 24.98 | 11-900-00-1900-0580-000-0000 |
| 04/25/2018 | Artzt | Karlotta | Wm Supercenter #1019 | Camping Supplies for student activities GV | 291.00 | 11-900-00-1900-0580-000-0000 |
| 04/25/2018 | Artzt | Karlotta | Wal-Mart #1019 | Groceries for meals on Canyon O trip GV | 498.83 | 11-900-00-1900-0580-000-0000 |
| 04/25/2018 | Artzt | Karlotta | City-Market #0417 | Groceries for camping trip meals on Canyon O GOAL Venture trip 42 people | 182.76 | 11-900-00-1900-0580-000-0000 |
| 04/25/2018 | Artzt | Karlotta | Wal-Mart #1019 | Camping Supplies for GOAL Ventures | 67.72 | 11-900-00-1900-0580-000-0000 |
| 04/24/2018 | Artzt | Karlotta | Suds Ur Duds | Sleeping Bags Washing and Drying for Camp Trips | 3.75 | 11-900-00-1900-0580-000-0000 |
| 04/24/2018 | Artzt | Karlotta | Suds Ur Duds | Sleeping Bags Washing and Drying for Camp Trips | 5.50 | 11-900-00-1900-0580-000-0000 |
| 04/24/2018 | Artzt | Karlotta | Suds Ur Duds | Sleeping Bags Washing and Drying for Camp Trips | 13.50 | 11-900-00-1900-0580-000-0000 |
| 04/24/2018 | Artzt | Karlotta | Suds Ur Duds | Sleeping Bags Washing and Drying for Camp Trips | 17.50 | 11-900-00-1900-0580-000-0000 |
| 04/24/2018 | Artzt | Karlotta | Suds Ur Duds | Sleeping Bags Washing and Drying for Camp Trips | 5.50 | 11-900-00-1900-0580-000-0000 |
| 04/26/2018 | Blueitte | Jacqueline | City Cs Transit | Bus passes - Mountain Metro; | 415.00 | 11-929-00-0030-0519-000-0000 |
| 04/05/2018 | Blueitte | Jacqueline | Lowe's #02806 | Lowe's CCE supplies for student | 87.98 | 11-900-00-0050-0614-000-0000 |
| 04/27/2018 | Carmona | Angelica | Usps Po 0754000264 | Certified letter for ESS. | 6.70 | 11-900-00-2829-0533-000-0000 |
| 04/25/2018 | Carmona | Angelica | King Soopers #0011 | Flowers for AA appreciation day | 41.70 | 11-931-00-2500-0610-000-0000 |
| 04/24/2018 | Carmona | Angelica | Loaf N Jug #0852 Q81 | Ice for information night . | 10.36 | 11-931-00-3100-0611-000-0000 |
| 04/20/2018 | Carmona | Angelica | Springhill Suites | Hotel parking fee for two cars. | 12.00 | 11-931-00-2400-0581-000-0000 |
| 04/11/2018 | Carmona | Angelica | Dominos 6237 | Food for testing in Greeley. | 77.53 | 11-931-00-3100-0611-000-0000 |
| 04/11/2018 | Carmona | Angelica | Dominos 6284 | Food for testing in Sterling. | 49.97 | 11-931-00-3100-0611-000-0000 |
| 04/11/2018 | Carmona | Angelica | Deluxe Motel | Hotel and food for student | 300.00 | 11-900-00-2113-0600-000-0000 |
| 04/10/2018 | Carmona | Angelica | Samandlouiespizzeria | Food for testing out in Sterling. | 97.00 | 11-931-00-3100-0611-000-0000 |

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| 04/11/2018 | Carmona | Angelica | Silver Mine Subs | Food for testing in Loveland. | 147.73 | 11-931-00-3100-0611-000-0000 |
| 04/10/2018 | Carmona | Angelica | Dominos 6237 | Food for testing I Greeley. | 139.56 | 11-931-00-3100-0611-000-0000 |
| 04/10/2018 | Carmona | Angelica | Dominos 6284 | Food for testing in Loveland. | 45.96 | 11-931-00-3100-0611-000-0000 |
| 04/11/2018 | Carmona | Angelica | Greeley Fairfield Inn | Nikki Robinson counseling assistant travel to Greeley. | 258.00 | 11-900-00-2210-0581-000-3192 |
| 04/11/2018 | Carmona | Angelica | Greeley Fairfield Inn | Room for Tonya Steele. | 283.82 | 11-931-00-2100-0581-000-0000 |
| 04/11/2018 | Carmona | Angelica | Santiagos Mexican Rest | Breakfast burritos for students testing in Greeley. | 50.15 | 11-931-00-3100-0611-000-0000 |
| 04/10/2018 | Carmona | Angelica | Dominos 6225 | Food for testing in Loveland. | 40.99 | 11-931-00-3100-0611-000-0000 |
| 04/10/2018 | Carmona | Angelica | Subway 00999912 | Food for testing in Loveland | 69.90 | 11-931-00-3100-0611-000-0000 |
| 04/09/2018 | Carmona | Angelica | Safeway #2910 | Air freshener cans. | 6.99 | 11-931-00-2500-0610-000-0000 |
| 04/09/2018 | Carmona | Angelica | Safeway #2910 | Bagels, cream cheese and yogurt for breakfast club. | 53.74 | 11-931-00-3100-0611-000-0000 |
| 04/10/2018 | Carmona | Angelica | Santiagos Mexican Rest | Breakfast burritos for students testing in Greeley. | 51.15 | 11-931-00-3100-0611-000-0000 |
| 04/10/2018 | Carmona | Angelica | Silver Mine Subs | Food for testing in Longmont. | 210.64 | 11-931-00-3100-0611-000-0000 |
| 04/09/2018 | Carmona | Angelica | Safeway #2910 | Breakfast burritos for students testing Longmont 3 days. | 179.40 | 11-931-00-3100-0611-000-0000 |
| 04/09/2018 | Carmona | Angelica | Dunkin #353996 Q35 | Breakfast for students testing in Loveland. | 43.73 | 11-931-00-3100-0611-000-0000 |
| 04/09/2018 | Carmona | Angelica | Wm Supercenter #924 | Snacks for PSAT/SAT testing out in Sterling/Fort Morgan. | 85.94 | 11-931-00-3100-0611-000-0000 |
| 04/07/2018 | Carmona | Angelica | Amazon Mktplace Prmts | Rolling white board for Grand Junction. | 198.16 | 11-931-00-2500-0610-000-0000 |
| 04/06/2018 | Carmona | Angelica | Dollar Tree | POD Activity with Greeley Student Council and PODs in Greeley. | 19.15 | 11-931-00-1902-0580-000-0000 |
| 04/06/2018 | Carmona | Angelica | Wal-Mart #0980 | Gift cards for Greeley students. | 60.00 | 11-931-00-0030-0690-000-0000 |
| 04/06/2018 | Carmona | Angelica | Toppers Pizza - Greeley | Pizza for ALL Greeley students who attended the end of quarter awards. | 343.62 | 11-931-00-3100-0611-000-0000 |
| 04/06/2018 | Carmona | Angelica | Wm Supercenter #980 | Everyday snacks for students in Greeley. | 195.93 | 11-931-00-3100-0611-000-0000 |
| 04/06/2018 | Carmona | Angelica | Hobby-Lobby #0087 | Greeley POD activity | 198.09 | 11-931-00-1902-0580-000-0000 |
| 04/05/2018 | Carmona | Angelica | Front Range Cc- Bc Book | Book for CCE student (Longmont) | 90.34 | 11-900-00-0050-0640-000-0000 |
| 04/05/2018 | Carmona | Angelica | Kahar Plumbing & Hea | Plumbing repair | 113.75 | 11-931-00-2620-0430-000-0000 |
| 04/04/2018 | Carmona | Angelica | Main Moon | Para Appreciation Day (Loveland) | 87.65 | 11-931-00-3000-0611-000-0000 |
| 04/05/2018 | Carmona | Angelica | Qdoba Mexican Eats #2186 | Para Appreciation Day lunch. | 240.90 | 11-931-00-3000-0611-000-0000 |
| 04/05/2018 | Carmona | Angelica | Bestbuycom805538154271 | Longmont students making POD cast videos. | 43.00 | 11-931-00-1902-0580-000-0000 |
| 04/04/2018 | Carmona | Angelica | Samandlouiespizzeria | Food for testing in Sterling. | 46.53 | 11-931-00-3100-0611-000-0000 |
| 04/03/2018 | Carmona | Angelica | Carellis Pizzeria | Para Appreciation Day (Sterling/Fort Morgan). | 55.40 | 11-931-00-3000-0611-000-0000 |
| 04/04/2018 | Carmona | Angelica | Wal-Mart #0980 | Gift cards for Greeley students | 145.00 | 11-931-00-0030-0690-000-0000 |
| 04/04/2018 | Carmona | Angelica | Wm Supercenter #980 | Student BBQ for school store grand opening. | 135.78 | 11-931-00-3100-0611-000-0000 |
| 04/04/2018 | Carmona | Angelica | Chipotle 0910 | Para Appreciation Day (Greeley). | 300.00 | 11-931-00-3000-0611-000-0000 |
| 04/04/2018 | Carmona | Angelica | Wal-Mart #0980 | Mini speakers for student drawing in Greeley. | 69.84 | 11-931-00-0030-0690-000-0000 |
| 04/02/2018 | Carmona | Angelica | Theringlord.Com | Pliers for jewelry class. | 164.98 | 11-900-00-0050-0614-000-0000 |
| 04/03/2018 | Carmona | Angelica | Rio Grande Inc | Silver for jewelry class, | 125.01 | 11-900-00-0050-0614-000-0000 |
| 04/02/2018 | Carmona | Angelica | King Soopers #0032 | Flowers for staff member condolences | 64.19 | 11-931-00-2500-0610-000-0000 |
| 04/25/2018 | Cocozzella | Nicholas J | Amazon Mktplace Prmts | Students incentives for graduation info nights | 90.68 | 11-932-00-0030-0690-000-0000 |

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| 04/22/2018 | Cocozzella | Nicholas J | Amazon Mktplace Pmts | Graduation day event prizes - tshirts | 31.97 | 11-932-00-0030-0690-000-0000 |
| 04/22/2018 | Cocozzella | Nicholas J | Amazon Mktplace Pmts | Students incentives for graduation info nights | 145.19 | 11-932-00-0030-0690-000-0000 |
| 04/22/2018 | Cocozzella | Nicholas J | Amazon Mktplace Pmts | Students incentives for graduation info nights | 10.14 | 11-932-00-0030-0690-000-0000 |
| 04/22/2018 | Cocozzella | Nicholas J | Amazon Mktplace Pmts | Graduation day event prizes - | 98.62 | 11-932-00-0030-0690-000-0000 |
| 04/20/2018 | Cocozzella | Nicholas J | Amazon Mktplace Pmts | Graduation day event prize - backpack | 31.47 | 11-932-00-0030-0690-000-0000 |
| 04/20/2018 | Cocozzella | Nicholas J | Amazon Mktplace Pmts | Graduation day event prizes - Lanyards | 27.80 | 11-932-00-0030-0690-000-0000 |
| 04/20/2018 | Cocozzella | Nicholas J | Amazon Mktplace Pmts | lanyards | 21.75 | 11-932-00-0030-0690-000-0000 |
| 04/20/2018 | Cocozzella | Nicholas J | Amazon Mktplace Pmts | Graduation day event prizes - lanyards | 14.50 | 11-932-00-0030-0690-000-0000 |
| 04/20/2018 | Cocozzella | Nicholas J | Amazon Mktplace Pmts | lanyards | 11.90 | 11-932-00-0030-0690-000-0000 |
| 04/19/2018 | Cocozzella | Nicholas J | Blackjack Pizza | Food for students - Testing | 56.45 | 11-932-00-3100-0611-000-0000 |
| 04/19/2018 | Cocozzella | Nicholas J | Blackjack Pizza | Food for students - Testing | 60.43 | 11-932-00-3100-0611-000-0000 |
| 04/18/2018 | Cocozzella | Nicholas J | Blackjack Pizza | Food for students - Testing | 54.00 | 11-932-00-3100-0611-000-0000 |
| 04/19/2018 | Cocozzella | Nicholas J | Amazon Mktplace Pmts | Cork Board wallpaper for all 4 sites | 180.21 | 11-932-00-2500-0610-000-0000 |
| 04/18/2018 | Cocozzella | Nicholas J | Blackjack Pizza | Food for students - Testing | 55.18 | 11-932-00-3100-0611-000-0000 |
| 04/17/2018 | Cocozzella | Nicholas J | Blackjack Pizza | Food for students - Testing | 50.80 | 11-932-00-3100-0611-000-0000 |
| 04/17/2018 | Cocozzella | Nicholas J | Blackjack Pizza | Food for students - Testing | 27.33 | 11-932-00-3100-0611-000-0000 |
| 04/12/2018 | Cocozzella | Nicholas J | Blackjack Pizza | Food for students - Testing | 49.90 | 11-932-00-3100-0611-000-0000 |
| 04/13/2018 | Cocozzella | Nicholas J | Safeway #1479 | Food for students - Testing | 29.98 | 11-932-00-3100-0611-000-0000 |
| 04/14/2018 | Cocozzella | Nicholas J | Olive Garden 0021250 | All staff meeting Lunch | 291.32 | 11-932-00-3000-0611-000-0000 |
| 04/11/2018 | Cocozzella | Nicholas J | Blackjack Pizza | Food for students - Testing | 27.98 | 11-932-00-3100-0611-000-0000 |
| 04/12/2018 | Cocozzella | Nicholas J | Blackjack Pizza | Food for students - Testing | 23.33 | 11-932-00-3100-0611-000-0000 |
| 04/11/2018 | Cocozzella | Nicholas J | Blackjack Pizza | Food for students - Testing | 44.46 | 11-932-00-3100-0611-000-0000 |
| 04/11/2018 | Cocozzella | Nicholas J | Blackjack Pizza Lakewoo | Food for students - Testing | 90.42 | 11-932-00-3100-0611-000-0000 |
| 04/11/2018 | Cocozzella | Nicholas J | Blackjack Pizza Lakewoo | Food for students - Testing | 89.42 | 11-932-00-3100-0611-000-0000 |
| 04/09/2018 | Cocozzella | Nicholas J | Safeway #1479 | Food for students - NM kids completing work day | 39.46 | 11-932-00-3100-0611-000-0000 |
| 04/09/2018 | Cocozzella | Nicholas J | King Soopers #0034 | Breakfast food testing | 64.57 | 11-932-00-3100-0611-000-0000 |
| 04/09/2018 | Cocozzella | Nicholas J | King Soopers #0034 | Air Fresheners | 3.00 | 11-932-00-2500-0610-000-0000 |
| 04/09/2018 | Cocozzella | Nicholas J | Wm Supercenter #2125 | Breakfast food for students SAT | 78.10 | 11-932-00-3100-0611-000-0000 |
| 04/09/2018 | Cocozzella | Nicholas J | King Soopers #0034 | bus passes - denver | 117.50 | 11-932-00-0030-0519-000-0000 |
| 04/06/2018 | Cocozzella | Nicholas J | Hyatt House Lakewood | SAT venue charge | 1000.00 | 11-900-00-2620-0440-000-0000 |
| 04/06/2018 | Cocozzella | Nicholas J | Safeway #1479 | breakfast food for Lakewood kids - Testing | 25.48 | 11-932-00-3100-0611-000-0000 |
| 04/06/2018 | Cocozzella | Nicholas J | Amazon.Com | no 2 pencils for SAT Test | 34.06 | 11-932-00-2500-0600-000-0000 |
| 04/02/2018 | Cocozzella | Nicholas J | Wal-Mart #2125 | batteries for back door sensors | 4.37 | 11-932-00-2620-0430-000-0000 |
| 04/25/2018 | Gery | Carolyn | Eb Trauma And Health | 1 Ticket to Trauma and Health Equity Summit | 107.62 | 11-900-00-2213-0350-000-0000 |
| 04/21/2018 | Gery | Carolyn | Poor Richards Bookstore | Mindfulness Cards For Chapel Hills Site | 16.95 | 11-900-00-2500-0600-000-0000 |
| 04/20/2018 | Gery | Carolyn | Adobe *creative Cloud | Monthly Adobe Creative Cloud Subscription 5/2018 | 19.99 | 11-900-00-2840-0655-000-0000 |
| 04/13/2018 | Gery | Carolyn | Ncs Pearson | Behavior Assessments and Renewal of Subscription. | 361.68 | 11-900-00-2240-0653-000-0000 |
| 04/11/2018 | Gery | Carolyn | Ncs Pearson | Behavior Assessments and Renewal of Subscription. | 60.00 | 11-900-00-2240-0653-000-0000 |
| 04/29/2018 | Hackett | Natalie | Amazon.Com | Canon City- Fingertip Moistener | 4.19 | 11-933-00-2500-0600-000-0000 |
| 04/29/2018 | Hackett | Natalie | Amazon.Com | Canon City- Paper Towels, Ziploc Bags, and Cups | 30.01 | 11-933-00-2500-0610-000-0000 |
| 04/27/2018 | Hackett | Natalie | Blackjack Pizza 2022 | Pueblo Mall - Hot meal for Government Course students | 62.53 | 11-933-00-3100-0611-000-0000 |

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| 04/25/2018 | Hackett | Natalie | Holiday Inn Express - La | Central Region Travel- Jaime Bergstrom Assistant Principal travel to La Junta and Lamar | 139.00 | 11-933-00-2200-0581-000-0000 |
| 04/26/2018 | Hackett | Natalie | Tm | Central Region- Ticket for Rockies game for Math and Science students | 17.00 | 11-933-00-1902-0580-000-0000 |
| 04/25/2018 | Hackett | Natalie | Sq *artreach, Inc. | Membership Tickets Fee for ArtReach program- Approved by JQ | 40.00 | 11-900-00-2890-0810-000-0000 |
| 04/24/2018 | Hackett | Natalie | Sonic Drive In #3948 | Pueblo Mall- Student Gift Cards | 150.00 | 11-933-00-0030-0690-000-0000 |
| 04/24/2018 | Hackett | Natalie | Party America 217 | Canon City- Prom Decorations | 63.94 | 11-933-00-1902-0599-000-0000 |
| 04/24/2018 | Hackett | Natalie | Wal-Mart #0842 | Pueblo Mall- Sack lunch food for Rockies Trip | 89.87 | 11-933-00-3100-0611-000-0000 |
| 04/23/2018 | Hackett | Natalie | 6275 Dominos Pizza | Canon City- Hot Meal for Student Government Course students | 65.00 | 11-933-00-3100-0611-000-0000 |
| 04/24/2018 | Hackett | Natalie | Dollar Tree | Canon City- Instructional Supplies for Science Course | 4.00 | 11-933-00-0030-0614-000-0000 |
| 04/24/2018 | Hackett | Natalie | Dollar Tree | Canon City-Prom Decorations | 82.00 | 11-933-00-1902-0599-000-0000 |
| 04/23/2018 | Hackett | Natalie | Kfc C975071 | Pueblo Mall- Student Gift Cards | 100.00 | 11-933-00-0030-0690-000-0000 |
| 04/23/2018 | Hackett | Natalie | Wm Supercenter #962 | Trinidad- Straws for Root Beer Floats | 0.98 | 11-928-00-2500-0610-000-0000 |
| 04/23/2018 | Hackett | Natalie | Wm Supercenter #962 | Trinidad- Ice for Root Beer Floats | 5.28 | 11-928-00-3000-0611-000-0000 |
| 04/20/2018 | Hackett | Natalie | Otc Brands, Inc. | Canon City- Decorations for Prom | 41.96 | 11-933-00-1902-0599-000-0000 |
| 04/19/2018 | Hackett | Natalie | Tm | Central Region- Rockies Trip for for students in Algebra 2 and Science courses | 474.00 | 11-933-00-1902-0580-000-0000 |
| 04/18/2018 | Hackett | Natalie | Amazon.Com | Canon City- Copy Paper and White Out | 85.86 | 11-933-00-2500-0600-000-0000 |
| 04/18/2018 | Hackett | Natalie | Amazon.Com | Pueblo mall- Copy Paper | 47.98 | 11-933-00-2500-0600-000-0000 |
| 04/14/2018 | Hackett | Natalie | Personal Touch Auto | Canon City- Van detailing | 150.00 | 11-933-28-2650-0430-000-0000 |
| 04/15/2018 | Hackett | Natalie | Amazon Mktplace Pmts | Pueblo Mall - Electronic Tablets for Math teacher | 29.99 | 11-900-00-2840-0650-000-0000 |
| 04/13/2018 | Hackett | Natalie | Great Wall Chinese | Southern Region- Trinidad Staff Development lunch with Principal | 85.00 | 11-928-00-3000-0611-000-0000 |
| 04/09/2018 | Hackett | Natalie | Samsclub #6549 | Pueblo West and Mall- Student testing snacks | 85.42 | 11-933-00-3100-0611-000-0000 |
| 04/09/2018 | Hackett | Natalie | Amazon.Com Amzn.Com/bill | Pueblo Mall - Copy paper | 47.98 | 11-933-00-2500-0600-000-0000 |
| 04/06/2018 | Hackett | Natalie | Fairfield Inn & Suites | Counseling Conference - Niki Arriaga | 88.00 | 11-900-00-2210-0581-000-3192 |
| 04/06/2018 | Hackett | Natalie | Fairfield Inn & Suites | Counseling Conference - Sarah Davila | 88.00 | 11-900-00-2210-0581-000-3192 |
| 04/06/2018 | Hackett | Natalie | Fairfield Inn & Suites | Counseling Conference - Adam Fejeran | 88.00 | 11-900-00-2210-0581-000-3192 |
| 04/06/2018 | Hackett | Natalie | Fairfield Inn & Suites | Counseling Conference hotel stay - Shayla Reynolds | 88.00 | 11-900-00-2210-0581-000-3192 |
| 04/06/2018 | Hackett | Natalie | Fairfield Inn & Suites | Counseling Conference - Glenna West | 88.00 | 11-900-00-2210-0581-000-3192 |
| 04/06/2018 | Hackett | Natalie | Blackjack Pizza 2022 | Pueblo mall- Pizza for Government course students | 69.52 | 11-933-00-3100-0611-000-0000 |
| 04/05/2018 | Hackett | Natalie | Amazon.Com Amzn.Com/bill | Lamar- Pencils for SAT testing | 20.59 | 11-933-00-2500-0600-000-0000 |
| 04/03/2018 | Hackett | Natalie | Staples 00108860 | Dry Erasers and dry erase markers | 9.07 | 11-928-00-2500-0610-000-0000 |
| 04/03/2018 | Hackett | Natalie | Staples 00108860 | Canon City- Batteries, Easel, clock for SAT testing | 61.09 | 11-933-00-2500-0610-000-0000 |
| 04/03/2018 | Hackett | Natalie | 6275 Dominos Pizza | Canon City- Hot Meal - pizza | 65.00 | 11-933-00-3100-0611-000-0000 |
| 04/03/2018 | Hackett | Natalie | Samsclub #6549 | Pueblo West-Site Food (crackers, chips, granola bars) | 196.91 | 11-933-00-3100-0611-000-0000 |
| 04/03/2018 | Hackett | Natalie | Sams Club #6549 | Canon City -Site Food (crackers, chips,soups) | 220.80 | 11-933-00-3100-0611-000-0000 |

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| 04/03/2018 | Hackett | Natalie | Sams Club #6549 | Pueblo Mall- Site Food (hot pockets, soups, nutri-grain bars) | 208.37 | 11-933-00-3100-0611-000-0000 |
| 04/03/2018 | Hackett | Natalie | Sams Club #6549 | Pueblo West and Pueblo Mall- Zip lock Bags for SAT Testing | 23.84 | 11-928-00-2500-0610-000-0000 |
| 04/03/2018 | Hackett | Natalie | Sams Club #6549 | Pueblo West and Pueblo Mall- Post it notes and pencils | 91.94 | 11-933-00-2500-0600-000-0000 |
| 04/03/2018 | Hackett | Natalie | Wm Supercenter #3382 | Science Course Supplies - materials for science experiments | 91.90 | 11-933-00-0030-0614-000-0000 |
| 04/04/2018 | Hackett | Natalie | Amazon Mktplace Pmts | Science supplies for science course- Frog (toy) | 3.88 | 11-933-00-0030-0614-000-0000 |
| 04/03/2018 | Hackett | Natalie | Samsclub #6549 | Pueblo West - Wipes, plates, cups | 34.73 | 11-928-00-2500-0610-000-0000 |
| 04/02/2018 | Hackett | Natalie | Amazon Mktplace Pmts | Science Supplies for Science course - Solar panels | 26.49 | 11-933-00-0030-0614-000-0000 |
| 04/02/2018 | Hackett | Natalie | Amazon Mktplace Pmts | Science Supplies for Science course - Rubber Balls | 6.21 | 11-933-00-0030-0614-000-0000 |
| 04/26/2018 | Haut | Wendy | Asap Automotive | Oil Change fleet vehicle G90-GJ | 66.09 | 11-931-28-2650-0430-000-0000 |
| 04/24/2018 | Haut | Wendy | Subway 00108639 | lunch for SAT make up GJ | 71.74 | 11-931-00-3100-0611-000-0000 |
| 04/26/2018 | Haut | Wendy | Asap Automotive | Repair to fleet vehicle Explore- (GJ-Craig) G 62 | 512.54 | 11-931-28-2650-0430-000-0000 |
| 04/25/2018 | Haut | Wendy | Gunnison Pizza Company, I | POD activity Food for Gunnison students. | 32.00 | 11-931-00-3100-0611-000-0000 |
| 04/25/2018 | Haut | Wendy | City-Market #0415 | Craig POD activity, Picnic in the park | 42.23 | 11-931-00-3100-0611-000-0000 |
| 04/17/2018 | Haut | Wendy | Dominos 6284 | Food for state testing Ft. Morgan students. | 35.48 | 11-931-00-3100-0611-000-0000 |
| 04/18/2018 | Haut | Wendy | Usps Po 0738340501 | mail computer charger to out of town student. | 4.80 | 11-900-00-2829-0533-000-0000 |
| 04/18/2018 | Haut | Wendy | City-Market #0432 | Appetizers GJ info Night | 79.41 | 11-900-00-2100-0600-000-0000 |
| 04/17/2018 | Haut | Wendy | City-Market #0432 | Snacks for students taking CMAS | 47.04 | 11-931-00-3100-0611-000-0000 |
| 04/17/2018 | Haut | Wendy | Sq *roasted Espresso | Coffee for Staff- Testing appreciation - GJ | 20.12 | 11-931-00-3000-0611-000-0000 |
| 04/16/2018 | Haut | Wendy | Carolina Biologic Supply | Instructional Supplies- Science | 133.68 | 11-931-00-0030-0614-000-0000 |
| 04/16/2018 | Haut | Wendy | City-Market #0415 | Appetizers for Craig Info night | 63.10 | 11-900-00-2100-0600-000-0000 |
| 04/16/2018 | Haut | Wendy | Usps Kiosk 0738349550 | Stamps GJ | 20.00 | 11-900-00-2829-0533-000-0000 |
| 04/12/2018 | Haut | Wendy | Dominos 6284 | Food for state testing Ft. Morgan students. | 49.97 | 11-931-00-3100-0611-000-0000 |
| 04/13/2018 | Haut | Wendy | 6337 Dominos Pizza | Craig POD activity food for students | 62.30 | 11-931-00-3100-0611-000-0000 |
| 04/12/2018 | Haut | Wendy | Dominos 6280 | lunch for PSAT9 students -GJ | 30.99 | 11-931-00-3100-0611-000-0000 |
| 04/12/2018 | Haut | Wendy | Dominos 6237 | lunch for PSAT9 students-Greeley | 60.38 | 11-931-00-3100-0611-000-0000 |
| 04/13/2018 | Haut | Wendy | Toppers Pizza Longmont 2 | POD activity Longmont. Food for hiking trip | 42.96 | 11-931-00-3100-0611-000-0000 |
| 04/12/2018 | Haut | Wendy | Main Moon | Lunch for PSAT9 students-Loveland | 67.10 | 11-931-00-3100-0611-000-0000 |
| 04/12/2018 | Haut | Wendy | Silver Mine Subs | Lunch for PSAT9 students-Longmont | 147.73 | 11-931-00-3100-0611-000-0000 |
| 04/12/2018 | Haut | Wendy | Cke*simkins Parlour 315 | Lunch for PSAT9 Student food-Sterling | 160.00 | 11-931-00-3100-0611-000-0000 |
| 04/11/2018 | Haut | Wendy | Dominos 6293 | Lunch for PSAT10 students in GJ | 52.98 | 11-931-00-3100-0611-000-0000 |
| 04/10/2018 | Haut | Wendy | Dominos 6293 | Lunch for SAT students in GJ | 45.74 | 11-931-00-3100-0611-000-0000 |
| 04/09/2018 | Haut | Wendy | City-Market #0432 | Pod Activity, BBQ | 81.85 | 11-931-00-3100-0611-000-0000 |
| 04/09/2018 | Haut | Wendy | City-Market #0432 | Snacks for state testing SAT, PSAT10, PSAT9 | 112.73 | 11-931-00-3100-0611-000-0000 |
| 04/05/2018 | Haut | Wendy | Wal-Mart #4377 | Craig Student food. Snacks for state testing | 46.13 | 11-931-00-3100-0611-000-0000 |
| 04/04/2018 | Haut | Wendy | Sq *the Coffee Trad | POD Activity Montrose students. Coffee | 22.51 | 11-931-00-3100-0611-000-0000 |
| 04/04/2018 | Haut | Wendy | Main Street Cafe | para appreciation day celebration | 112.40 | 11-931-00-3000-0611-000-0000 |
| 04/02/2018 | Haut | Wendy | Sp * Sources Of Streng | Sources of strength peer leadership program- Bracelets to pass out | 107.91 | 11-931-00-1902-0580-000-0000 |

| Transaction Date | Cardholder Last Name | Cardholder First Name | Merchant/Vendor Name | Transaction - Line Description | Transaction Amount | GL Account Code |
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| 04/26/2018 | Holdren | Ashleigh | La Power Wash And Deta | Regency Van detail | 50.00 | 11-928-00-2620-0430-000-0000 |
| 04/27/2018 | Holdren | Ashleigh | Eagleridge Events Center | Prom tablecloths | 25.00 | 11-928-00-1902-0599-000-0000 |
| 04/23/2018 | Holdren | Ashleigh | Castlebranch App | Downtown- Background check for concurrent enrollment student | 41.75 | 11-900-00-0050-0560-000-0000 |
| 04/20/2018 | Holdren | Ashleigh | Sams Club #6549 | Food and General supplies for Trinidad | 77.07 | 11-928-00-2500-0610-000-0000 |
| 04/20/2018 | Holdren | Ashleigh | Sams Club #6549 | Regency Food | 171.72 | 11-928-00-3100-0611-000-0000 |
| 04/20/2018 | Holdren | Ashleigh | Sams Club #6549 | Regency- General Supplies | 56.61 | 11-928-00-2500-0610-000-0000 |
| 04/20/2018 | Holdren | Ashleigh | Sams Club #6549 | Downtown- General supplies | 76.22 | 11-928-00-2500-0610-000-0000 |
| 04/13/2018 | Holdren | Ashleigh | Usps Po 0774540641 | Downtown Certified letter | 3.95 | 11-900-00-2829-0533-000-0000 |
| 04/13/2018 | Holdren | Ashleigh | Wm Supercenter #1001 | Downtown- Team meeting doughnuts | 8.96 | 11-928-00-3000-0611-000-0000 |
| 04/10/2018 | Holdren | Ashleigh | Usps Po 0774540641 | Downtown Certified letter | 3.95 | 11-900-00-2829-0533-000-0000 |
| 04/09/2018 | Holdren | Ashleigh | Wm Supercenter #1001 | General Supplies- SAT/PSAT testing | 37.68 | 11-928-00-2500-0610-000-0000 |
| 04/06/2018 | Holdren | Ashleigh | Usps Po 0774540641 | Downtown certified letter | 3.95 | 11-900-00-2829-0533-000-0000 |
| 04/03/2018 | Holdren | Ashleigh | Dine In Delivery | Regency- Field trip food | 76.41 | 11-928-00-3100-0611-000-0000 |
| 04/27/2018 | Jones | Constance | B Street Cafe | Lunch for SCAN Pueblo and GOAL Academy board and staff | 92.92 | 11-900-00-3000-0611-000-0000 |
| 04/26/2018 | Ketchum | Robert | The Home Depot #1511 | Plastic for floors at Victoria AV Site. | 98.00 | 11-900-00-2620-0430-000-0000 |
| 04/24/2018 | Ketchum | Robert | The Home Depot #1511 | Painters Tools and 5 gal bucket Statewide use. | 12.97 | 11-900-00-2620-0430-000-0000 |
| 04/25/2018 | Ketchum | Robert | The Home Depot #1511 | Breaker for Victoria Site. | 39.97 | 11-900-00-2620-0430-000-0000 |
| 04/25/2018 | Ketchum | Robert | The Home Depot #1511 | Correct Breaker for Victoria Site. | 59.95 | 11-900-00-2620-0430-000-0000 |
| 04/25/2018 | Ketchum | Robert | The Home Depot #1511 | Credit Voucher The Home Depot #1511 Breaker returned and credited to P-card. | -39.97 | 11-900-00-2620-0430-000-0000 |
| 04/23/2018 | Ketchum | Robert | The Home Depot #1511 | Painting Supplies for the old IT Space at Victoria. | 113.42 | 11-900-00-2620-0430-000-0000 |
| 04/23/2018 | Ketchum | Robert | Brandt Enterprises Inc | Extra bags of the floor leveler for Victoria AV Site. | 56.28 | 11-900-00-2620-0430-000-0000 |
| 04/20/2018 | Ketchum | Robert | Brandt Enterprises Inc | Self Leveler bags for Victoria AV Site. | 844.20 | 11-900-00-2620-0430-000-0000 |
| 04/20/2018 | Ketchum | Robert | The Home Depot #1511 | Carpet door Trim Mixing container and plastic for Victoria AV Site. | 21.71 | 11-900-00-2620-0430-000-0000 |
| 04/19/2018 | Ketchum | Robert | The Home Depot #1511 | Painting Supplies for Victoria AV Site. | 70.91 | 11-900-00-2620-0430-000-0000 |
| 04/19/2018 | Ketchum | Robert | The Home Depot #1511 | Credit Voucher The Home Depot #1511. This is a rebate From Home Depot back to the card. NOT A RETURN | -1.29 | 11-900-00-2620-0430-000-0000 |
| 04/19/2018 | Ketchum | Robert | The Home Depot #1511 | Grey and white paint for Victoria AV Site. | 448.67 | 11-900-00-2620-0430-000-0000 |
| 04/18/2018 | Ketchum | Robert | Brandt Enterprises Inc | Spiked roller for doing the floating floors Statewide | 88.80 | 11-900-00-2620-0430-000-0000 |
| 04/18/2018 | Ketchum | Robert | The Home Depot #1511 | Mop and Mop bucket Statewide use. | 64.97 | 11-900-00-2500-0610-000-0000 |
| 04/17/2018 | Ketchum | Robert | The Home Depot #1511 | Mop Refills and Concrete degreaser for Victoria AV site. | 49.90 | 11-900-00-2620-0430-000-0000 |
| 04/16/2018 | Ketchum | Robert | The Home Depot #1511 | Drywall Tape for Victoria AV site. | 20.97 | 11-900-00-2620-0430-000-0000 |
| 04/12/2018 | Ketchum | Robert | The Home Depot #1511 | Toilet tank rebuild kit statewide use. | 7.48 | 11-900-00-2620-0430-000-0000 |
| 04/12/2018 | Ketchum | Robert | The Home Depot #1511 | Drywall Tape for Victoria AV site. | 40.44 | 11-900-00-2620-0430-000-0000 |
| 04/11/2018 | Ketchum | Robert | The Home Depot #1511 | Drywall mud corner trim for Victoria AV Site. | 9.59 | 11-900-00-2620-0430-000-0000 |
| 04/11/2018 | Ketchum | Robert | Brandt Enterprises Inc | Floor Primer and leveler for the Victoria AV Site. | 705.62 | 11-900-00-2620-0430-000-0000 |
| 04/11/2018 | Ketchum | Robert | The Home Depot #1511 | Drywall Taping knife. Statewide use. | 20.96 | 11-900-00-2620-0430-000-0000 |

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| 04/10/2018 | Ketchum | Robert | The Home Depot #1511 | Drywall Adhesive and face masks for new Victoria Site. | 21.13 | 11-900-00-2620-0430-000-0000 |
| 04/10/2018 | Ketchum | Robert | The Home Depot #1511 | Drywall mud mixer Statewide use. | 12.98 | 11-900-00-2500-0610-000-0000 |
| 04/09/2018 | Ketchum | Robert | The Home Depot #1511 | Drywall supplies for the new Victoria Site. | 164.13 | 11-900-00-2620-0430-000-0000 |
| 04/05/2018 | Ketchum | Robert | The Home Depot #1511 | Wire to help hang the drop down ceiling at new Victoria site. | 14.96 | 11-900-00-2620-0430-000-0000 |
| 04/06/2018 | Ketchum | Robert | The Home Depot #1511 | Ceiling Tiles new Victoria Site. | 596.46 | 11-900-00-2620-0430-000-0000 |
| 04/06/2018 | Ketchum | Robert | The Home Depot #1511 | Drywall tape for New Victoria Site. | 20.28 | 11-900-00-2620-0430-000-0000 |
| 04/04/2018 | Ketchum | Robert | The Home Depot #1511 | Trim, adhesive for new Victoria Site. | 71.67 | 11-900-00-2620-0430-000-0000 |
| 04/04/2018 | Ketchum | Robert | The Home Depot #1511 | Drop Down ceiling Frame for the New Victoria Site. | 297.20 | 11-900-00-2620-0430-000-0000 |
| 04/03/2018 | Ketchum | Robert | The Home Depot #1511 | Drywall screws,Drywall Mud,drywall corner beads for the new Victoria Site. | 71.16 | 11-900-00-2620-0430-000-0000 |
| 04/03/2018 | Ketchum | Robert | The Home Depot #1511 | Drywall for new Victoria Site. | 215.64 | 11-900-00-2620-0430-000-0000 |
| 04/02/2018 | Ketchum | Robert | The Home Depot #1511 | Drywall For Victoria AV site. | 432.94 | 11-900-00-2620-0430-000-0000 |
| 04/02/2018 | Ketchum | Robert | The Home Depot #1511 | 2x4 and drywall for new Victoria site. | 200.80 | 11-900-00-2620-0430-000-0000 |
| 04/26/2018 | Mathews | Ryan | Sq *tortilla Flats | Food for students- lunch in Sante Fe 9 people- | 124.85 | 11-928-00-3100-0611-000-0000 |
| 04/25/2018 | Mathews | Ryan | Meow Wolf | Meow Wolf Tickets- students and staff admission 04/28/18- Sante Fe feild trip. Alamosa SR | 189.77 | 11-928-00-1902-0580-000-0000 |
| 04/21/2018 | Mathews | Ryan | Wm Supercenter #2270 | Student POD Activity/ community event activities-student driven participation- murals, seed plant- | 81.25 | 11-928-00-1902-0580-000-0000 |
| 04/20/2018 | Mathews | Ryan | Wm Supercenter #2270 | Durango Marketing table/ tent for event 04/21/18 | 80.85 | 11-900-00-2600-0733-000-0000 |
| 04/20/2018 | Mathews | Ryan | Wm Supercenter #2270 | Student, pod community activity four corners, kids collaborative 04/21/18 | 73.04 | 11-928-00-1902-0580-000-0000 |
| 04/20/2018 | Mathews | Ryan | Wm Supercenter #2270 | Student POD Activity/ community event activities-student driven participation- murals, seed plant | 99.41 | 11-928-00-1902-0580-000-0000 |
| 04/21/2018 | Mathews | Ryan | Wal-Mart #2270 | Durango marketing table- 04/21/18- used for event | 29.84 | 11-900-00-2600-0733-000-0000 |
| 04/21/2018 | Mathews | Ryan | Wal-Mart #2270 | Hand pump for bowling activity | 7.48 | 11-900-00-2322-0600-000-0000 |
| 04/19/2018 | Mathews | Ryan | Wal-Mart #2270 | Student, pod community activity four corners, kids collaborative 04/21/18 | 87.41 | 11-928-00-1902-0580-000-0000 |
| 04/04/2018 | Mathews | Ryan | Subway 00368076 | Student CCE luncheon Event Cortez student 04/04/18- Subway trays. | 68.00 | 11-928-00-3100-0611-000-0000 |
| 04/05/2018 | Mathews | Ryan | City-Market #0406 | Student CCE Participation Incentive gift card. Durango Student. 04/05/18 | 15.00 | 11-928-00-0030-0690-000-0000 |
| 04/04/2018 | Mathews | Ryan | Wal-Mart #0966 | Student Food, Cortez Students, snacks, drinks for CCE Lunch 04/04/18 | 21.18 | 11-928-00-3100-0611-000-0000 |
| 04/03/2018 | Mathews | Ryan | City-Market #0445 | Student CCE lunch event- Sandwiches for Pagosa Students, 04/03/18 | 59.98 | 11-928-00-3100-0611-000-0000 |
| 04/02/2018 | Mathews | Ryan | 6291 Dominos Pizza | Student food/lunch event- pizza for Alamosa students 04/02 | 59.70 | 11-928-00-3100-0611-000-0000 |
| 04/03/2018 | Mathews | Ryan | City-Market #0445 | Student food for Pagosa site for April- May meals and snacks for site students. 04.03/18 | 69.41 | 11-928-00-3100-0611-000-0000 |
| 04/25/2018 | Meeks | Lesia | Wm Supercenter #2672 | Lamar Student Food: Chips, Crackers, Cookies | 84.42 | 11-933-00-3100-0611-000-0000 |

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| 04/25/2018 | Meeks | Lesa | Wal-Mart #2672 | Lamar Site Supplies: Notebooks, air freshener, Clorox wipes | 40.82 | 11-933-00-2500-0610-000-0000 |
| 04/24/2018 | Meeks | Lesa | Wal-Mart #1384 | La Junta Student Food: Crackers, Trail Mix, Cookies | 125.06 | 11-933-00-3100-0611-000-0000 |
| 04/24/2018 | Meeks | Lesa | Wm Supercenter #1384 | La Junta Site Supplies: Note cards, paper plates, Kleenex | 37.80 | 11-933-00-2500-0610-000-0000 |
| 04/26/2018 | Nava | Duane J | The Home Depot #1511 | Trim for Victoria AV and Dolly and Ladder for Victoria Site. | 479.90 | 11-900-00-2620-0430-000-0000 |
| 04/25/2018 | Nava | Duane J | Lowes #02742 | Supplies for Changes at Victoria Site. | 275.28 | 11-900-00-2500-0610-000-0000 |
| 04/25/2018 | Nava | Duane J | Lowes #02742 | Supplies for Changes at Victoria Site. | 15.40 | 11-900-00-2620-0430-000-0000 |
| 04/23/2018 | Nava | Duane J | Brandt Enterprises Inc | Flooring for New HR Area at Victoria 4/23/2018 | 810.86 | 11-900-00-2620-0430-000-0000 |
| 04/24/2018 | Nava | Duane J | Lowes #02742 | Maintenance for New HR Area at Victoria Site. | 107.90 | 11-900-00-2620-0430-000-0000 |
| 04/23/2018 | Nava | Duane J | Taffys Inc | Popcorn for Northern Region Info. Night.4/23/2018 | 24.99 | 11-900-00-2100-0600-000-0000 |
| 04/16/2018 | Nava | Duane J | City Grille | Dr. Jones, Debbie Rose, Jill T., Carolyn G., and Duane N./ Dinner after meeting with Senator Garcia | 84.25 | 11-900-00-3000-0611-000-0000 |
| 04/13/2018 | Nava | Duane J | Dollar Tree | Greeting Cards for Various Employee Recognitions. | 21.00 | 11-900-00-2200-0690-000-0000 |
| 04/12/2018 | Nava | Duane J | Guitar Center #425 | 7 Livewire 3 foot long mic cables for media needs. | 118.93 | 11-900-00-2840-0650-000-0000 |
| 04/29/2018 | Nava | Kim | Wm Supercenter #1001 | Supplies for Kim and Mindy-HR office move | 145.86 | 11-900-00-2500-0610-000-0000 |
| 04/27/2018 | Nava | Kim | Dia Parking Operations | airport parking-Las Vegas HR trip | 63.00 | 11-900-00-2800-0582-000-0000 |
| 04/27/2018 | Nava | Kim | Linq Front Dsk | Hotel for HR- Las Vegas training | 123.58 | 11-900-00-2600-0582-000-0000 |
| 04/26/2018 | Nava | Kim | Spirit Airl | Overweight bag fee-Kim Nava HR-Las Vegas training | 30.00 | 11-900-00-2300-0582-000-0000 |
| 04/26/2018 | Nava | Kim | Whittleseablue | Cab Service-HR Training Las Vegas | 23.44 | 11-900-00-2300-0582-000-0000 |
| 04/26/2018 | Nava | Kim | Spirit Airl | overweight baggage fee-Mindy Pacheco-Las Vegas HR Training | 55.00 | 11-900-00-2300-0582-000-0000 |
| 04/25/2018 | Nava | Kim | Ttt*a Cab Taxi | Las Vegas cab service-HR | 16.38 | 11-900-00-2800-0581-000-0000 |
| 04/17/2018 | Nava | Kim | Unc Online Career | Lunch for Aaron Perez at Teacher Fair | 13.00 | 11-900-00-2830-0350-000-0000 |
| 04/17/2018 | Nava | Kim | Blue 84 Spirit By Lakeshi | School Store- Student Incentives | 270.00 | 11-900-00-0030-0690-000-0000 |
| 04/17/2018 | Nava | Kim | Taffys Inc | Craig Open House for Student Recruitment (treat) | 31.99 | 11-900-00-2100-0600-000-0000 |
| 04/17/2018 | Nava | Kim | Wm Supercenter #842 | Durango Main Event supplies | 28.09 | 11-900-00-2322-0600-000-0000 |
| 04/17/2018 | Nava | Kim | Dollar Tree | Durango Main Event supplies | 12.00 | 11-900-00-2322-0600-000-0000 |
| 04/12/2018 | Nava | Kim | Otc Brands, Inc. | Durango Main Event Supplies-Jason | 107.96 | 11-900-00-2322-0600-000-0000 |
| 04/12/2018 | Nava | Kim | Csu Career Center | Teacher Job Fair-HR | 125.00 | 11-900-00-2830-0339-000-0000 |
| 04/11/2018 | Nava | Kim | Colorado Mtn News Media | Northern Colorado Advertising for Information Night (Student Recruitment) | 654.00 | 11-900-00-2100-0600-000-0000 |
| 04/02/2018 | Nava | Kim | Shrm Store Online | Society for Human Resource Management -Annual Membership Fee | 209.00 | 11-900-00-2890-0810-000-0000 |
| 04/24/2018 | Payne | Jessica | Dominos 6263 | food for students testing makeups SAT and CMAS | 40.94 | 11-929-00-3100-0611-000-0000 |
| 04/24/2018 | Payne | Jessica | Wm Supercenter #1200 | food for lunch, snacks, and breakfast. | 444.25 | 11-929-00-3100-0611-000-0000 |
| 04/19/2018 | Payne | Jessica | Wm Supercenter #1200 | Food for lunch for students on pod activity | 51.03 | 11-929-00-3100-0611-000-0000 |
| 04/20/2018 | Payne | Jessica | Amazon.Com | English Department purchase for lessons | 12.46 | 11-929-00-0030-0614-000-0000 |
| 04/17/2018 | Payne | Jessica | Lowes #02806 | Planting supplies for pod activity for Earth Day | 39.46 | 11-929-00-1902-0580-000-0000 |

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| 04/17/2018 | Payne | Jessica | Adm/Shop Denver Museum | Regional Venture trip for pod activity | 90.00 | 11-929-00-1902-0580-000-0000 |
| 04/12/2018 | Payne | Jessica | Chick-Fil-A #00231 | Food for PSAT testing for 9th grade | 21.50 | 11-929-00-3100-0611-000-0000 |
| 04/12/2018 | Payne | Jessica | Chick-Fil-A #00231 | Food for 9th grade student PSAT testers | 348.55 | 11-929-00-3100-0611-000-0000 |
| 04/10/2018 | Payne | Jessica | 7-Eleven 26295 | windshield washer fluid for vans 7 eleven | 4.32 | 11-929-28-2650-0430-000-0000 |
| 04/10/2018 | Payne | Jessica | Taco Bell #3535 | testing food for students, 11th Grade SAT | 393.87 | 11-929-00-3100-0611-000-0000 |
| 04/09/2018 | Payne | Jessica | Subway 00999912 | food for students during PSAT 10 testing | 418.00 | 11-929-00-3100-0611-000-0000 |
| 04/09/2018 | Payne | Jessica | Wal-Mart #1200 | food for students during testing for SAT and PSAT | 315.09 | 11-929-00-3100-0611-000-0000 |
| 04/07/2018 | Payne | Jessica | Ruffranos Hells Kitchen | food for students during goal ventures trip regional | 188.09 | 11-929-00-3100-0611-000-0000 |
| 04/06/2018 | Payne | Jessica | Wm Supercenter #1200 | Food for students for pod activity walmart | 48.29 | 11-929-00-3100-0611-000-0000 |
| 04/05/2018 | Payne | Jessica | Brunos Party Time Rental | Table Rental from Bruno's Party Supplies for state testing | 510.50 | 11-929-00-2500-0610-000-0000 |
| 04/04/2018 | Payne | Jessica | Bb *wingsairspacemsm | Pod activity for wings space and air museum | 98.50 | 11-929-00-1902-0580-000-0000 |
| 04/03/2018 | Payne | Jessica | Wal-Mart #3582 | Walmart food purchase for pod activity | 48.14 | 11-929-00-3100-0611-000-0000 |
| 04/26/2018 | Reynolds | Lillian | Toppers Pizza Longmont 2 | Northern Region Hiking Field Trip | 61.96 | 11-931-00-3100-0611-000-0000 |
| 04/25/2018 | Reynolds | Lillian | Sq *infinitus Tivol | Northern Region College Day Field Trip | 83.95 | 11-931-00-3100-0611-000-0000 |
| 04/24/2018 | Reynolds | Lillian | Amazon Mktplace Pmts | Instructional supplies for Susan Moineau's Math Class for Grand Junction site. | 69.74 | 11-931-00-0030-0614-000-0000 |
| 04/20/2018 | Reynolds | Lillian | Amazon Mktplace Pmts | Instructional supplies for Susan Moineau's Math Class for Grand Junction site. | 257.30 | 11-931-00-0030-0614-000-0000 |
| 04/18/2018 | Reynolds | Lillian | Aatrix Software | 2017 1095 E-file to IRS. | 131.32 | 11-900-00-2620-0599-000-0000 |
| 04/27/2018 | Salas | Mayra | Blackjack Pizza | Food for Students- SWFI (Strengthening Working Families Initiative) Presentation | 22.98 | 11-932-00-3100-0611-000-0000 |
| 04/27/2018 | Salas | Mayra | Michaels Stores 9710 | Supplies for Grad Days | 178.58 | 11-932-00-0030-0690-000-0000 |
| 04/26/2018 | Salas | Mayra | King Soopers #0010 | Food for Open House- Student Recruitment Hefty Plates 4.99 | 80.91 | 11-900-00-2100-0600-000-0000 |
| 04/26/2018 | Salas | Mayra | King Soopers #0010 | Batteries For Soap Dispensers | 12.96 | 11-932-00-2500-0610-000-0000 |
| 04/26/2018 | Salas | Mayra | King Soopers #0010 | Credit Voucher King Soopers #0010- C | -1.04 | 11-932-00-2500-0610-000-0000 |
| 04/25/2018 | Salas | Mayra | Blackjack Pizza | Food for Students- SAT Makeup Test | 49.45 | 11-932-00-3100-0611-000-0000 |
| 04/25/2018 | Salas | Mayra | Subway 00156265 | Food For Students- College Field Trip Auraria Campus | 85.54 | 11-932-00-3100-0611-000-0000 |
| 04/20/2018 | Salas | Mayra | 6217 Dominos Pizza | Credit Voucher 6217 Dominos Pizza- Refund for Tax Charged PSAT 10 Makeup- Food for Students | -3.00 | 11-932-00-3100-0611-000-0000 |
| 04/20/2018 | Salas | Mayra | Blackjack Pizza | Food For Students CMAS Day 2 | 81.69 | 11-932-00-3100-0611-000-0000 |
| 04/19/2018 | Salas | Mayra | Blackjack Pizza | Food for Students- CMAS test | 52.47 | 11-932-00-3100-0611-000-0000 |
| 04/17/2018 | Salas | Mayra | Dominos 6217 | Food For Students PSAT 10 Makeup | 83.29 | 11-932-00-3100-0611-000-0000 |
| 04/17/2018 | Salas | Mayra | Blackjack Pizza | PSAT 9 makeup- Food for students | 24.99 | 11-932-00-3100-0611-000-0000 |
| 04/13/2018 | Salas | Mayra | Blackjack Pizza | food for students PSAT 9 testers | 65.93 | 11-932-00-3100-0611-000-0000 |
| 04/12/2018 | Salas | Mayra | Blackjack Pizza | Food For students PSAT 10 testers | 53.99 | 11-932-00-3100-0611-000-0000 |
| 04/11/2018 | Salas | Mayra | King Soopers #0010 | Bus Passes for students | 117.50 | 11-932-00-0030-0519-000-0000 |
| 04/10/2018 | Salas | Mayra | King Soopers #0052 | PSAT 9 and 10 breakfast for students | 56.64 | 11-932-00-3100-0611-000-0000 |

| Transaction Date | Cardholder Last Name | Cardholder First Name | Merchant/Vendor Name | Transaction - Line Description | Transaction Amount | GL Account Code |
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| 04/10/2018 | Salas | Mayra | Target 00027177 | 9.29 Plates for Pizza 19.96 Beverages for SAT testers | 29.25 | 11-932-00-3100-0611-000-0000 |
| 04/02/2018 | Salas | Mayra | Wal-Mart #1492 | Purchase for Deadbolt, for Testing materials | 10.21 | 11-932-00-2620-0430-000-0000 |
| 04/27/2018 | Sandoval | Geri | Racines Locksmithing And | Lockbox for Victoria site | 55.40 | 11-900-00-2500-0610-000-0000 |
| 04/29/2018 | Sandoval | Geri | Amazon.Com | Desktop organizers | 98.71 | 11-900-00-2500-0600-000-0000 |
| 04/27/2018 | Sandoval | Geri | Bannersonthecheap.Com | Banners announcing new sites | 272.22 | 11-900-00-2820-0540-000-0000 |
| 04/27/2018 | Sandoval | Geri | Best Western Gateway | Hotel room for T. Rosales - Trauma & Health Equity Summit | 188.98 | 11-900-00-2100-0581-000-0000 |
| 04/27/2018 | Sandoval | Geri | Nametagninja.Com | Name-tag for new board member: Ted Del Duca | 15.00 | 11-900-00-2500-0600-000-0000 |
| 04/26/2018 | Sandoval | Geri | La Power Wash And Deta | Wash/Vacuum for R&R Versa | 15.00 | 11-900-28-2650-0430-000-0000 |
| 04/27/2018 | Sandoval | Geri | E 470 Express Tolls | Express Toll - 4/27/18 | 44.75 | 11-900-00-2200-0581-000-0000 |
| 04/27/2018 | Sandoval | Geri | Staples 00108860 | Shipment of A/V equipment to San Diego | 270.60 | 11-900-00-2829-0533-000-0000 |
| 04/27/2018 | Sandoval | Geri | Silver Mine Subs | Food for recruitment event in Longmont | 80.00 | 11-900-00-2100-0600-000-0000 |
| 04/28/2018 | Sandoval | Geri | E 470 Express Tolls | Express Toll - 4/28/18 | 25.10 | 11-900-00-2200-0581-000-0000 |
| 04/27/2018 | Sandoval | Geri | Amazon Mktplace Pmts | Scanner & Monitor | 238.72 | 11-900-00-2840-0650-000-0000 |
| 04/25/2018 | Sandoval | Geri | Comfort Inn & Suites Dura | Hotel room for D. Hinton - Tech Visit/Tech days | 99.49 | 11-900-00-2800-0581-000-0000 |
| 04/26/2018 | Sandoval | Geri | Wm Supercenter #842 | Popcorn for Recruitment & Retention team event | 7.96 | 11-900-00-2100-0600-000-0000 |
| 04/24/2018 | Sandoval | Geri | Samandlouiespizzeria | Food for Sterling Recruitment Event | 73.00 | 11-900-00-2100-0600-000-0000 |
| 04/25/2018 | Sandoval | Geri | Hampton Inn & Suites Gree | Hotel room for E. Ramsey Info Night/Mtgs with local organizations - Greeley | 119.00 | 11-900-00-2800-0581-000-0000 |
| 04/24/2018 | Sandoval | Geri | Frontier Ai | Fee for carry-on luggage for D. Colussi - Logi Analytics Conference in D.C. | 76.00 | 11-900-00-2800-0582-000-0000 |
| 04/24/2018 | Sandoval | Geri | Frontier Ai | Fee for carry-on luggage for S. Ramesh - Logi Analytics Conference in D.C. | 76.00 | 11-900-00-2800-0582-000-0000 |
| 04/23/2018 | Sandoval | Geri | Samandlouiespizzeria | Food for Fort Morgan Recruitment Event | 46.98 | 11-900-00-2100-0600-000-0000 |
| 04/23/2018 | Sandoval | Geri | Subway 03130614 | Food for 4/24/18 Board Meeting | 104.85 | 11-900-00-2300-0611-000-0000 |
| 04/24/2018 | Sandoval | Geri | Amazon Mktplace Pmts | Sharpie markers | 5.93 | 11-900-00-2500-0600-000-0000 |
| 04/24/2018 | Sandoval | Geri | Frontier Ai | Fee for carry-on luggage for F. Luna - Logi Analytics Conference in D.C. | 76.00 | 11-900-00-2800-0582-000-0000 |
| 04/23/2018 | Sandoval | Geri | Frontier Ai | Airline reservation for S. Ramesh - Logi Analytics Conference in D.C. | 304.40 | 11-900-00-2800-0582-000-0000 |
| 04/23/2018 | Sandoval | Geri | Frontier Ai | Airline reservation for F. Luna - Logi Analytics Conference in D.C. | 304.40 | 11-900-00-2800-0582-000-0000 |
| 04/23/2018 | Sandoval | Geri | E 470 Express Tolls | Express Toll 4/23/18 | 30.75 | 11-900-00-2200-0581-000-0000 |
| 04/23/2018 | Sandoval | Geri | Frontier Ai | Airline reservation for D. Colussi - Logi Analytics Conference in D.C. | 304.40 | 11-900-00-2800-0582-000-0000 |
| 04/23/2018 | Sandoval | Geri | Amazon Mktplace Pmts | Sharpie markers | 5.69 | 11-900-00-2500-0600-000-0000 |
| 04/20/2018 | Sandoval | Geri | Hampton Inn & Suites | Hotel room for Emily Ramsey - Craig info night/mtgs with local organizations | 94.00 | 11-900-00-2800-0581-000-0000 |
| 04/22/2018 | Sandoval | Geri | Amazon Mktplace Pmts | trashbags | 39.24 | 11-900-00-2500-0610-000-0000 |
| 04/22/2018 | Sandoval | Geri | Amazon Mktplace Pmts | File folders | 14.99 | 11-900-00-2500-0600-000-0000 |

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|------------------|----------------------|-----------------------|---------------------------|---|--------------------|------------------------------|
| 04/20/2018 | Sandoval | Geri | Springhill Suites | Hotel room for Angelica Carmona - Craig/Grand Junction Open House Events | 164.00 | 11-931-00-2400-0581-000-0000 |
| 04/20/2018 | Sandoval | Geri | Springhill Suites | Hotel room for Cora Rattle - Craig/Grand Junction Open House Events | 164.00 | 11-931-00-2200-0581-000-0000 |
| 04/20/2018 | Sandoval | Geri | Springhill Suites | Hotel room for Cameron McLaughlin - Craig/Grand Junction Open House Events | 164.00 | 11-931-00-2400-0581-000-0000 |
| 04/20/2018 | Sandoval | Geri | Comfort Inn | Hotel room for Emily Ramsey - Grand Junction info night/mtgs with local organizations | 79.80 | 11-900-00-2800-0581-000-0000 |
| 04/19/2018 | Sandoval | Geri | Lowe's #02742 | Carpet for Victoria | 638.00 | 11-900-00-2620-0430-000-0000 |
| 04/20/2018 | Sandoval | Geri | Springhill Suites | Hotel room for Jennifer Parmeter - Craig/Grand Junction Open House Events | 164.00 | 11-931-00-2100-0581-000-0000 |
| 04/20/2018 | Sandoval | Geri | Lowe's #02607 | Carpet for Victoria | 638.00 | 11-900-00-2620-0430-000-0000 |
| 04/19/2018 | Sandoval | Geri | Wm Supercenter #842 | Cleaning supplies, plates, etc. for new tech site | 90.09 | 11-900-00-2500-0610-000-0000 |
| 04/19/2018 | Sandoval | Geri | Wm Supercenter #842 | food items for new tech site | 24.75 | 11-900-00-3000-0611-000-0000 |
| 04/18/2018 | Sandoval | Geri | Best Western University | Hotel room for Ann Persinger - CSU Job Fair | 94.00 | 11-900-00-2800-0581-000-0000 |
| 04/19/2018 | Sandoval | Geri | Courtyard By Marriott | Hotel room for Victoria Monreal - New hire orientation/Para Training | 279.00 | 11-900-00-2200-0581-000-0000 |
| 04/19/2018 | Sandoval | Geri | Nametagninja.Com | Name-tag for Carolyn Gery | 15.00 | 11-900-00-2500-0600-000-0000 |
| 04/19/2018 | Sandoval | Geri | Lowe's #00318 | Carpet for Victoria | 638.00 | 11-900-00-2620-0430-000-0000 |
| 04/18/2018 | Sandoval | Geri | Amazon Mktplace Pmts | Mesh file sorters for Victoria staff | 10.99 | 11-900-00-2500-0600-000-0000 |
| 04/18/2018 | Sandoval | Geri | Amazon.Com Amzn.Com/bill | Books for Carolyn Gery | 36.72 | 11-900-00-2500-0610-000-0000 |
| 04/18/2018 | Sandoval | Geri | Amazon.Com Amzn.Com/bill | Pocket dividers for staff | 11.14 | 11-900-00-2500-0600-000-0000 |
| 04/17/2018 | Sandoval | Geri | Subway 00999912 | Food for Loveland Information Night | 70.98 | 11-900-00-2100-0600-000-0000 |
| 04/18/2018 | Sandoval | Geri | Amazon Mktplace Pmts Www. | Bluetooth speakers for student poetry winners | 38.97 | 11-900-00-0030-0690-000-0000 |
| 04/18/2018 | Sandoval | Geri | Amazon Mktplace Pmts Www. | Post-It note dispenser for staff | 7.99 | 11-900-00-2500-0600-000-0000 |
| 04/17/2018 | Sandoval | Geri | E 470 Express Tolls | Express Toll 4/17/18 | 25.55 | 11-900-00-2200-0581-000-0000 |
| 04/17/2018 | Sandoval | Geri | B Street Cafe | Finance Meeting Lunch: C. Jones, D. Rose, B. Rice, and T. Hernandez | 43.46 | 11-900-00-2300-0611-000-0000 |
| 04/17/2018 | Sandoval | Geri | Amazon Mktplace Pmts | Sharpies for Victoria staff | 14.20 | 11-900-00-2500-0600-000-0000 |
| 04/16/2018 | Sandoval | Geri | Pitney Bowes Pi | Ink cartridge for Victoria postage machine | 114.98 | 11-900-00-2500-0600-000-0000 |
| 04/13/2018 | Sandoval | Geri | United | Flight for Jamie Trujillo to attend Nutanix.Next Conference | 525.60 | 11-900-00-2800-0582-000-0000 |
| 04/15/2018 | Sandoval | Geri | Pitney Bowes Pi | Ink cartridges for North Metro postage machine | 218.97 | 11-900-00-2500-0600-000-0000 |
| 04/12/2018 | Sandoval | Geri | Amazon.Com Amzn.Com/bill | Post-it notes dispenser for Victoria staff | 14.73 | 11-900-00-2500-0600-000-0000 |
| 04/12/2018 | Sandoval | Geri | Amazon Mktplace Pmts | Mesh letter holders for Victoria staff | 10.99 | 11-900-00-2500-0600-000-0000 |
| 04/10/2018 | Sandoval | Geri | Southwes | Airline ticket for Danny Saenz - Keynote video shoot in San Diego | 233.96 | 11-900-00-2600-0582-000-0000 |
| 04/10/2018 | Sandoval | Geri | Southwes | Airline ticket for Duane Nava - Keynote video shoot in San Diego | 233.96 | 11-900-00-2600-0581-000-0000 |
| 04/11/2018 | Sandoval | Geri | Nametagninja.Com | New name tag for Debbie Rose | 15.00 | 11-900-00-2500-0600-000-0000 |
| 04/11/2018 | Sandoval | Geri | Amazon.Com Amzn.Com/bill | post-it notes dispenser and post-it notes | 27.99 | 11-900-00-2500-0600-000-0000 |

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|------------------|----------------------|-----------------------|---------------------------|---|--------------------|------------------------------|
| 04/10/2018 | Sandoval | Geri | Southwes | Airline ticket for Mark DeHerrera - Keynote video shoot in San Diego | 233.96 | 11-900-00-2600-0581-000-0000 |
| 04/10/2018 | Sandoval | Geri | E 470 Express Tolls | Express Toll 4/10/18 | 26.80 | 11-900-00-2200-0581-000-0000 |
| 04/10/2018 | Sandoval | Geri | Banquet-Schusters | Cakes for birthday celebrations | 31.50 | 11-900-00-3000-0611-000-0000 |
| 04/08/2018 | Sandoval | Geri | Comfort Suites, Albuqu | Hotel rooms for AEE Staff - AEE Rocky Mountain Regional Conference in Albuquerque, NM | 388.17 | 11-900-00-1900-0580-000-0000 |
| 04/10/2018 | Sandoval | Geri | Amazon.Com | Post-its and screen cleaning wipes | 33.09 | 11-900-00-2500-0600-000-0000 |
| 04/08/2018 | Sandoval | Geri | Comfort Suites, Albuqu | Hotel rooms for AEE Staff - AEE Rocky Mountain Regional Conference in Albuquerque, NM | 388.17 | 11-900-00-1900-0580-000-0000 |
| 04/08/2018 | Sandoval | Geri | Comfort Suites, Albuqu | Hotel rooms for AEE Staff - AEE Rocky Mountain Regional Conference in Albuquerque, NM | 388.17 | 11-900-00-1900-0580-000-0000 |
| 04/09/2018 | Sandoval | Geri | Amazon.Com | Desk calendar for PD/Lance DeHerrera | 15.29 | 11-900-00-2500-0600-000-0000 |
| 04/10/2018 | Sandoval | Geri | Uline | Picnic tables for outside sitting area of suite D | 2521.14 | 11-900-00-2600-0733-000-0000 |
| 04/10/2018 | Sandoval | Geri | Amazon Mktplace Pmts | Green paint for production area | 185.85 | 11-900-00-2620-0430-000-0000 |
| 04/06/2018 | Sandoval | Geri | Comfort Inn & Suites Dura | Hotel room for Jason Prescott - Cortez & Durango Senior Day, Mtg w/ reps in Durango | 188.98 | 11-900-00-2800-0581-000-0000 |
| 04/06/2018 | Sandoval | Geri | Nametagninja.Com | Name tags for staff | 96.00 | 11-900-00-2500-0600-000-0000 |
| 04/06/2018 | Sandoval | Geri | Hampton Inn & Suites Gree | Mindy Pacheco - Greeley Job Fair - Credit due to issue in Mindy's room | -119.00 | 11-900-00-2800-0581-000-0000 |
| 04/06/2018 | Sandoval | Geri | E 470 Express Tolls | Express Toll - 4/6/18 | 25.10 | 11-900-00-2200-0581-000-0000 |
| 04/06/2018 | Sandoval | Geri | Amazon Mktplace Pmts Www. | Software to color correct video edits | 299.00 | 11-900-00-2840-0655-000-0000 |
| 04/06/2018 | Sandoval | Geri | Hampton Inn & Suites Gree | Hotel room for Amber Couvillion - Greeley Job Fair | 238.00 | 11-900-00-2800-0581-000-0000 |
| 04/06/2018 | Sandoval | Geri | Hampton Inn & Suites Gree | Hotel room for A. Persinger - Greeley job fair | 238.00 | 11-900-00-2800-0581-000-0000 |
| 04/08/2018 | Sandoval | Geri | Amazon Mktplace Pmts | Scotch tape | 43.46 | 11-900-00-2500-0600-000-0000 |
| 04/05/2018 | Sandoval | Geri | Hampton Inn & Suites Gree | Hotel room for Mindy Pacheco - Greeley Job Fair | 119.00 | 11-900-00-2800-0581-000-0000 |
| 04/07/2018 | Sandoval | Geri | Amazon Mktplace Pmts | Stapler, receipt book, and date stamp | 123.48 | 11-900-00-2500-0600-000-0000 |
| 04/05/2018 | Sandoval | Geri | Banquet-Schusters | Cupcakes for April birthdays | 15.12 | 11-900-00-3000-0611-000-0000 |
| 04/05/2018 | Sandoval | Geri | Courtyard By Marriott | Hotel room for Karla Ash - Get SAT testing material organized and shipped out | 186.00 | 11-900-00-2100-0581-000-0000 |
| 04/05/2018 | Sandoval | Geri | E 470 Express Tolls | Express Toll 4/5/18 | 35.15 | 11-900-00-2200-0581-000-0000 |
| 04/04/2018 | Sandoval | Geri | Bannersonthecheap.Com | Banners announcing new sites | 217.94 | 11-900-00-2823-0540-000-0000 |
| 04/03/2018 | Sandoval | Geri | E 470 Express Tolls | Express Toll 4/3/2018 | 35.15 | 11-900-00-2200-0581-000-0000 |
| 04/04/2018 | Sandoval | Geri | Uline | Wire shelving for Unit D | 1953.58 | 11-900-00-2600-0733-000-0000 |
| 04/02/2018 | Sandoval | Geri | Sq *sterling Hotel Group | Hotel room for Emily Ramsey - Meetings in Sterling | 75.00 | 11-900-00-2800-0581-000-0000 |
| 04/26/2018 | Trujillo | Jamie J | American Floor Mats | Waterhog entrance mats, carpet entrance mats, switchboard mats | 1242.29 | 11-900-00-2840-0650-000-0000 |
| 04/25/2018 | Trujillo | Jamie J | Uline | Packing boxes for tech move | 91.19 | 11-900-00-2500-0610-000-0000 |
| 04/23/2018 | Trujillo | Jamie J | Adorama Inc | Camera slider | 629.88 | 11-900-00-2840-0650-000-0000 |
| 04/23/2018 | Trujillo | Jamie J | Adorama Inc | Teleprompter | 487.00 | 11-900-00-2800-0735-000-0000 |
| 04/20/2018 | Trujillo | Jamie J | Lowes #00318 | Faucet mount filtration system and replacement filters for new tech site | 70.76 | 11-900-00-2620-0430-000-0000 |

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|------------------|----------------------|-----------------------|----------------------------|---|--------------------|------------------------------|
| 04/19/2018 | Trujillo | Jamie J | Lowe's #00318 | Faucet supply line, hitch pin clips, screws, and lumber for new tech site | 34.17 | 11-900-00-2620-0430-000-0000 |
| 04/19/2018 | Trujillo | Jamie J | Lowe's #00318 | Sink tailpiece, coupling, elbow, data jack, Cat6 wall jack, and wall plate | 60.07 | 11-900-00-2620-0430-000-0000 |
| 04/18/2018 | Trujillo | Jamie J | Staples 00108860 | Boxes for tech team move | 19.98 | 11-900-00-2500-0610-000-0000 |
| 04/17/2018 | Trujillo | Jamie J | Lowe's #00318 | Utility sink, couplings, plumber's tape, and faucet supply line for new tech site | 127.01 | 11-900-00-2620-0430-000-0000 |
| 04/17/2018 | Trujillo | Jamie J | Lowe's #00318 | Refrigerator for new tech site | 549.00 | 11-900-00-2500-0735-000-0000 |
| 04/17/2018 | Trujillo | Jamie J | Blackjack Pizza 2022 | Tech team appreciation lunch for helping out with tech move | 78.54 | 11-900-00-3000-0611-000-0000 |
| 04/13/2018 | Trujillo | Jamie J | Discount Cellular Access | wall chargers | 268.00 | 11-900-00-2840-0650-000-0000 |
| 04/06/2018 | Trujillo | Jamie J | Pond5 | Music for 2018 Enrollment Commercial | 25.00 | 11-900-00-2844-0530-000-0000 |
| 04/03/2018 | Trujillo | Jamie J | Cs Parking Meters | Parking meter in Colorado Springs | 1.50 | 11-900-00-2800-0581-000-0000 |
| 04/28/2018 | West | Lisa | Pizza Hut 27578 | Incentive Reward- 3rd quarter pass- Trinidad | 79.90 | 11-928-00-3100-0611-000-0000 |
| 04/27/2018 | West | Lisa | Samsclub #6549 | Cupcakes, water, lemonade for Pueblo Prom | 135.78 | 11-928-00-1902-0599-000-0000 |
| 04/27/2018 | West | Lisa | Wal-Mart #0842 | Prom decorations- Pueblo | 29.97 | 11-928-00-1902-0599-000-0000 |
| 04/26/2018 | West | Lisa | Pizza Hut 27578 | Trinidad- Senior Week | 121.85 | 11-928-00-3100-0611-000-0000 |
| 04/27/2018 | West | Lisa | Party America 217 | Pueblo Prom- Decorations | 44.85 | 11-928-00-1902-0599-000-0000 |
| 04/26/2018 | West | Lisa | Wal-Mart #1001 | Field Trip and Senior Week food | 121.13 | 11-928-00-3100-0611-000-0000 |
| 04/25/2018 | West | Lisa | Trinidad Builders Supply | Walsenburg key for Admin | 7.48 | 11-928-00-2500-0610-000-0000 |
| 04/25/2018 | West | Lisa | Kfc C975071 | Stainless steel cleaner | 80.00 | 11-928-00-0030-0690-000-0000 |
| 04/25/2018 | West | Lisa | McDonalds F7412 | Student Food Incentives- Prom Pueblo | 80.00 | 11-933-00-0030-0690-000-0000 |
| 04/23/2018 | West | Lisa | Sq *meow Wolf Santa Fe LI | Student Food Incentives- Central - Prom | 80.00 | 11-928-00-0030-0690-000-0000 |
| 04/23/2018 | West | Lisa | Amazon Mktplace Prmts Www. | Field Trip- Trinidad | 263.50 | 11-928-00-1902-0580-000-0000 |
| 04/23/2018 | West | Lisa | Usps Po 0774560976 | Pueblo Prom decorations | 115.33 | 11-928-00-1902-0599-000-0000 |
| 04/23/2018 | West | Lisa | City-Market #0417 | Stamps- Pagosa | 30.00 | 11-900-00-2829-0533-000-0000 |
| 04/22/2018 | West | Lisa | City-Market #0417 | Student Incentives | 100.00 | 11-928-00-0030-0690-000-0000 |
| 04/20/2018 | West | Lisa | Samsclub #6549 | Water for testing | 4.24 | 11-928-00-3100-0611-000-0000 |
| 04/20/2018 | West | Lisa | Burritos Betty - Pueblo | Staff Training at the Mall for Southern/Central Region | 180.00 | 11-928-00-3000-0611-000-0000 |
| 04/19/2018 | West | Lisa | S.S. Subs | Field Trip food- Regency | 69.00 | 11-928-00-3100-0611-000-0000 |
| 04/20/2018 | West | Lisa | Claire's #5703 | Pueblo Prom | 27.48 | 11-928-00-2500-0610-000-0000 |
| 04/20/2018 | West | Lisa | Joann Stores #2013 | Pueblo Prom- decorations | 11.00 | 11-928-00-2500-0610-000-0000 |
| 04/20/2018 | West | Lisa | Taco Bell #21267 | Food for student field trip | 40.00 | 11-928-00-3100-0611-000-0000 |
| 04/20/2018 | West | Lisa | Blackjack Pizza 2022 | Accuplacer- Testing Pueblo Region | 35.56 | 11-928-00-3100-0611-000-0000 |
| 04/20/2018 | West | Lisa | Taco Bell #21267 | Student Incentives | 40.00 | 11-928-00-0030-0690-000-0000 |
| 04/18/2018 | West | Lisa | Pueblo Transit Pos | Downtown and Regency- 22 ride student passes | 96.00 | 11-928-00-0030-0519-000-0000 |
| 04/18/2018 | West | Lisa | Pueblo Transit Pos | Downtown and Regency- student passes | 199.00 | 11-928-00-0030-0519-000-0000 |
| 04/11/2018 | West | Lisa | Samsclub #6549 | Testing water and snacks- Pueblo Region | 33.04 | 11-928-00-3100-0611-000-0000 |
| 04/09/2018 | West | Lisa | Cooke Motor Company | Trinidad van oil change | 63.83 | 11-928-28-2650-0430-000-0000 |
| 04/09/2018 | West | Lisa | Wal-Mart #0842 | Tech and Operations Keys- DT basement | 3.56 | 11-928-00-2620-0430-000-0000 |

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|------------------|----------------------|-----------------------|---------------------------|--|--------------------|------------------------------|
| 04/09/2018 | West | Lisa | Sams Club #6549 | Regency & DT Testing snacks- SAT/PSAT10/PSAT9 | 85.42 | 11-928-00-3100-0611-000-0000 |
| 04/09/2018 | West | Lisa | Sams Club #6549 | Perfect World Music Academy Class(Pueblo) - snacks | 113.48 | 11-928-00-3100-0611-000-0000 |
| 04/05/2018 | West | Lisa | City Market #5421 | Durango- Pantry food | 104.09 | 11-928-00-3100-0611-000-0000 |
| 04/06/2018 | West | Lisa | Fairfield Inn & Suites | Erin Gansz - Counselor Workshop: Accessing Higher Education for Highly Mobile Students- Alamosa | 88.00 | 11-900-00-2210-0581-000-3192 |
| 04/06/2018 | West | Lisa | Fairfield Inn & Suites | P. Martinez - Counselor Workshop: Accessing Higher Education for Highly Mobile Students- Alamosa | 88.00 | 11-900-00-2210-0581-000-3192 |
| 04/06/2018 | West | Lisa | Fairfield Inn & Suites | Linda Pfalmer - Counselor Workshop: Accessing Higher Education for Highly Mobile Students- Alamosa | 88.00 | 11-900-00-2210-0581-000-3192 |
| 04/06/2018 | West | Lisa | Fairfield Inn & Suites | Stacy Pfalmer - Counselor Workshop: Accessing Higher Education for Highly Mobile Students- Alamosa | 88.00 | 11-900-00-2210-0581-000-3192 |
| 04/06/2018 | West | Lisa | Fairfield Inn & Suites | Nicole Garcia - Counselor Workshop: Accessing Higher Education for Highly Mobile Students- Alamosa | 88.00 | 11-900-00-2210-0581-000-3192 |
| 04/05/2018 | West | Lisa | Amazon.Com Amzn.Com/bill | Cortez- pencils | 8.67 | 11-928-00-2500-0600-000-0000 |
| 04/04/2018 | West | Lisa | Wal-Mart #0962 | Trinidad- sponges, poster board | 8.85 | 11-928-00-2500-0610-000-0000 |
| 04/04/2018 | West | Lisa | Wal-Mart #0962 | Field Trip- Cave of the Winds- lunch supplies | 32.48 | 11-928-00-3100-0611-000-0000 |
| 04/04/2018 | West | Lisa | Sams Club #6549 | Trinidad - Pantry stock items | 191.94 | 11-928-00-3100-0611-000-0000 |
| 04/04/2018 | West | Lisa | Sams Club #6549 | Trinidad- sanitizing wipes, dishwasher soap & finisher | 33.89 | 11-928-00-2500-0610-000-0000 |
| 04/03/2018 | West | Lisa | Fairfield Inn & Suites | Four Corners- Ryan Mathews- Open Houses and CCE | 88.00 | 11-928-00-2100-0581-000-0000 |
| 04/02/2018 | West | Lisa | Alpine Inn Of Pagosa Spri | Four Corners- Ryan and Natalie- Open Houses and CCE | 139.98 | 11-928-00-2100-0581-000-0000 |
| 04/03/2018 | West | Lisa | Fairfield Inn & Suites | Four Corners- Natalie Hager- Open Houses and CCE | 88.00 | 11-928-00-2100-0581-000-0000 |
| 03/30/2018 | West | Lisa | Bella Luna Pizzeria | Staff training for SAT, CMAS, PSAT- Trinidad | 51.98 | 11-928-00-3000-0611-000-0000 |
| 03/31/2018 | West | Lisa | Fairfield Inn & Suites | JHochevar travel to Alamosa during 4 corners trip | 84.00 | 11-928-00-2400-0581-000-0000 |