

GOAL Academy						
Purchasing Card Transaction Report						
June 2018						
Transaction Date	Cardholder - Last Name	Cardholder - First Name	Merchant/ Vendor	Transaction - Line Description	Transaction Amount	GL Account Code
06/18/2018	Artzt	Karlotta	Amazon Mktplace Pmts Www.	Camping supplies for GOAL Ventures cook kits	1425.70	11-900-00-1900-0580-000-0000
06/17/2018	Artzt	Karlotta	Knecht - Canon City	2 Propane bottles for camping with GOAL Ventures	59.98	11-900-00-1900-0580-000-0000
06/13/2018	Artzt	Karlotta	Wal-Mart #1019	Camping supplies camp stoves, cookware for our class trips GOAL Ventures	479.75	11-900-00-1900-0580-000-0000
06/13/2018	Artzt	Karlotta	Wm Supercenter #1019	Camping supplies Ice Chest coolers for our class trips GOAL Ventures	388.00	11-900-00-1900-0580-000-0000
06/01/2018	Artzt	Karlotta	Wal-Mart #1001	Sleeping Bag sacks	36.78	11-900-00-1900-0580-000-0000
06/01/2018	Artzt	Karlotta	Wm Supercenter #3382	Sleeping bag sacks	42.36	11-900-00-1900-0580-000-0000
06/03/2018	Bajorek	Alex	McDonalds F25482	GV Student Meal for helping move to new site	27.86	11-900-00-1900-0580-000-0000
06/10/2018	Bajorek	Alex	Sq *robert Lujan	Photographer for Northern graduation	500.00	11-900-00-2490-0600-000-0000
06/14/2018	Bajorek	Alex	Wm Supercenter #980	Greeley Marketing event supplies	76.01	11-900-00-2322-0600-000-0000
06/17/2018	Bajorek	Alex	The Home Depot #1515	Supplies for Greeley site painting	29.86	11-931-00-2620-0430-000-0000
06/07/2018	Bajorek	Alex	Colorado Adventure Center	Colorado Adventure Center Rafting/Sky Trek Lunch 16 Participants	208.57	11-931-00-1902-0580-000-0000
06/07/2018	Bajorek	Alex	Colorado Adventure Center	Colorado Adventure Center Rafting 16 Participants	893.55	11-931-00-1902-0580-000-0000
06/07/2018	Bajorek	Alex	Colorado Adventure Center	Colorado Adventure Center Sky Trek 16 Participants	729.73	11-931-00-1902-0580-000-0000
06/22/2018	Blueitte	Jacqueline	City Cs Transit	Bus Passes for Colorado Springs Region	800.00	11-929-00-0030-0519-000-0000
06/11/2018	Blueitte	Jacqueline	Starbucks Store 06352	Coffee for graduation	30.63	11-900-00-2490-0600-000-0000
06/10/2018	Blueitte	Jacqueline	Wm Supercenter #1200	Ribbon for graduation scrolls	11.82	11-900-00-2490-0600-000-0000
06/07/2018	Carmona	Angelica	Wal-Mart #0980	End of year BBQ for Greeley students and families.	124.66	11-931-00-3100-0611-000-0000
06/06/2018	Carmona	Angelica	Elitch Gardens	Food for students on Elitches trip. (Greeley)	39.88	11-931-00-3100-0611-000-0000
06/06/2018	Carmona	Angelica	Elitch Gardens	Food for students on Elitches trip. (Greeley)	168.89	11-931-00-3100-0611-000-0000
06/06/2018	Carmona	Angelica	Elitch Gardens	Food for students on Elitches trip. (Greeley)	36.88	11-931-00-3100-0611-000-0000
06/06/2018	Carmona	Angelica	Elitch Gardens	Food for students on Elitches trip (Greeley)	29.33	11-931-00-3100-0611-000-0000
06/06/2018	Carmona	Angelica	Elitch Gardens	Food for students on Elitches trip. (Greeley)	17.91	11-931-00-3100-0611-000-0000
06/01/2018	Carmona	Angelica	Dominos 6237	Food for students in Greeley late night study session.	49.48	11-931-00-3100-0611-000-0000
06/19/2018	Carmona	Angelica	Kum & Go #902	Soda for staff to drink to while moving from old Craig site to the new.	9.64	11-931-00-3000-0611-000-0000
06/07/2018	Carmona	Angelica	Red Robin No 219	Greeley end of year staff lunch	110.30	11-931-00-3000-0611-000-0000
06/07/2018	Carmona	Angelica	3 Margaritas Xx	End of year staff lunch for Sterling/FortMorgan and Loveland.	125.35	11-931-00-3000-0611-000-0000
06/06/2018	Carmona	Angelica	Toppers Pizza Longmont 2	Longmont end of year staff lunch	98.52	11-931-00-3000-0611-000-0000
06/03/2018	Carmona	Angelica	Starbucks Store 06919	Coffee for Greeley staff from Duane, Dr. Jones and Jill.	36.28	11-900-00-3000-0611-000-0000
06/01/2018	Carmona	Angelica	Panera Bread #202451	food for meeting with Windsor school district.	130.89	11-931-00-3000-0611-000-0000
06/01/2018	Carmona	Angelica	Office Depot #2161	Books for meeting with Windsor school district.	114.90	11-931-00-2500-0610-000-0000
06/06/2018	Carmona	Angelica	Elitch Gardens	Elitches parking for field Trip.	40.00	11-931-00-1902-0580-000-0000
06/05/2018	Carmona	Angelica	King Soopers #0011	Field trip for Front Range students to Elitches.	799.80	11-931-00-1902-0580-000-0000
06/26/2018	Carmona	Angelica	Amazon Digital Svcs 888-8	End of year drawing award winner for Longmont	10.00	11-931-00-0030-0690-000-0000
06/18/2018	Carmona	Angelica	Hyatt Place Keystone	PD for ESS teacher Rachelle Marker	58.34	11-900-00-1700-0581-000-3130
06/10/2018	Carmona	Angelica	Hampton Inn Colorado Spri	SIOP training for ESS teacher Rachelle Marker	358.00	11-900-00-1700-0581-000-3130
06/21/2018	Carmona	Angelica	Hampton Inn & Suites	Angelica RM travel to Craig for move to new location.	123.22	11-900-00-2300-0581-000-0000
06/10/2018	Carmona	Angelica	Hampton Inn Colorado Spri	SIOP training for Science teacher Becky Wasson	358.00	11-900-00-2200-0581-000-0000
06/10/2018	Carmona	Angelica	Hampton Inn Colorado Spri	SIOP training for Science teacher Barbara Griffith	394.68	11-900-00-2200-0581-000-0000
06/10/2018	Carmona	Angelica	Hampton Inn Colorado Spri	SIOP training for Math Teacher Susan Moineau	358.00	11-900-00-2200-0581-000-0000
06/10/2018	Carmona	Angelica	Hampton Inn Colorado Spri	SIOP training for English Teacher Cora Rattle	358.00	11-900-00-2200-0581-000-0000
06/10/2018	Cocozzella	Nicholas J	The Home Depot #1550	New fridge for Thornton	470.00	11-900-00-2500-0735-000-0000
06/08/2018	Cocozzella	Nicholas J	The Home Depot #1550	Fridge and Microwave for new S Aurora site.	796.21	11-900-00-2500-0735-000-0000

06/08/2018	Coccozzella	Nicholas J	The Home Depot #1550	Credit Voucher The Home Depot #1550 - tax reversed for fridge and microwave S Aurora	-30.62	11-900-00-2500-0735-000-0000
06/07/2018	Coccozzella	Nicholas J	Chipotle 0766	Food for training meeting, New Regional Manager.	18.50	11-932-00-3000-0611-000-0000
06/06/2018	Coccozzella	Nicholas J	Blackjack Pizza	Food for staff meeting Thornton	67.44	11-932-00-3000-0611-000-0000
06/10/2018	Coccozzella	Nicholas J	Wal-Mart #2125	General supplies for Lakewood	51.69	11-932-00-2500-0610-000-0000
06/08/2018	Coccozzella	Nicholas J	The Home Depot #1550	Key copies, boxes for storage,	57.66	11-932-00-2500-0610-000-0000
06/07/2018	Coccozzella	Nicholas J	U-Haul Of Westminster	Boxes for move out, Thornton.	32.27	11-932-00-2500-0610-000-0000
06/10/2018	Coccozzella	Nicholas J	King Soopers #0057	Graduation flowers - Denver Region	100.00	11-900-00-2490-0600-000-0000
06/03/2018	Coccozzella	Nicholas J	Staples 00114165	diploma paper and envelope for Registrar	65.57	11-900-00-2500-0600-000-0000
06/20/2018	Coccozzella	Nicholas J	Usps Po 0796300342	Postage - Mail out diplomas	71.58	11-900-00-2829-0533-000-0000
06/19/2018	Coccozzella	Nicholas J	Usps Po 0723350055	postage - mail receipts to pueblo	2.05	11-900-00-2829-0533-000-0000
06/14/2018	Coccozzella	Nicholas J	Usps Po 0796300342	postage	77.98	11-900-00-2829-0533-000-0000
06/03/2018	Coccozzella	Nicholas J	Usps Po 0723500073	mailing or diplomas	51.35	11-900-00-2829-0533-000-0000
06/14/2018	Coccozzella	Nicholas J	Wm Supercenter #5957	Water and snacks for aurora golf tournament	64.86	11-900-00-2100-0600-000-0000
06/14/2018	Coccozzella	Nicholas J	Walgreens #4366	spray water bottles, batteries for Aurora golf tournament sponsorship	31.46	11-900-00-2100-0600-000-0000
06/12/2018	Coccozzella	Nicholas J	Wm Supercenter #2125	Cooler, chairs, sunscreen for golf tournament sponsorship game.	98.05	11-900-00-2100-0600-000-0000
06/08/2018	Coccozzella	Nicholas J	The Chamber	Aurora Leadership Golf Tournament sponsor - had to pay with card. PO approved	300.00	11-900-00-2100-0600-000-0000
06/21/2018	Gery	Carolyn	Adobe *creative Cloud	Adobe Storage monthly payment	19.99	11-900-00-2840-0655-000-0000
06/14/2018	Gery	Carolyn	Colorado Springs Airport	Parking At Colorado Springs Airport for Seattle Trip 6/10/2018- 6/12/2018	18.00	11-900-00-2300-0582-000-0000
06/10/2018	Gery	Carolyn	Dia Parking Operations	Parking For Collecting Marisol (key note speaker) For Graduation	4.00	11-900-00-2200-0582-000-0000
06/14/2018	Hackett	Natalie	Wm Supercenter #842	Pueblo Mall- Light Strips and Clorox wipes	37.13	11-933-00-2500-0610-000-0000
06/07/2018	Hackett	Natalie	Wm Supercenter #842	Canon City- Packing tape and Clorox wipes	35.80	11-933-00-2500-0610-000-0000
06/08/2018	Hackett	Natalie	Hobby-Lobby #0214	Central and Southern Region Graduation- Decorations for Scrolls	41.93	11-900-00-2490-0600-000-0000
06/04/2018	Hackett	Natalie	Sale Reversal	Other Credits Sale Reversal- Fraudulent Charge (charge is on May statement)	-15.38	11-933-00-0030-0614-000-0000
06/17/2018	Hackett	Natalie	Usps.Com Movers Guide	Pueblo West- Fee for Transferring mail service	1.00	11-900-00-2829-0533-000-0000
06/08/2018	Hackett	Natalie	The Home Depot #1511	Credit Voucher The Home Depot #1511- Refunded due to tax being charged	-142.04	11-933-00-2620-0430-000-0000
06/08/2018	Hackett	Natalie	The Home Depot #1511	Pueblo West- Building materials for site	142.04	11-933-00-2620-0430-000-0000
06/08/2018	Hackett	Natalie	The Home Depot #1511	Pueblo West- Building Materials for Pueblo West site	139.94	11-933-00-2620-0430-000-0000
06/22/2018	Hackett	Natalie	Colorado State University	Pueblo mall- Ropes Course Pod Activity at CSU Campus	400.00	11-933-00-1902-0580-000-0000
06/10/2018	Haut	Wendy	City-Market #0432	Water for GJ graduation	22.57	11-931-00-3100-0611-000-0000
06/10/2018	Haut	Wendy	Main Street Bagels	Food for student speakers and performers at GJ graduation	17.90	11-931-00-3100-0611-000-0000
06/07/2018	Haut	Wendy	City-Market #0415	Craig end of school year student picnic celebration. Food for students	73.50	11-931-00-3100-0611-000-0000
06/20/2018	Haut	Wendy	Ginos Pizzeria Cra	Food for staff during Craig New site move	45.95	11-931-00-3000-0611-000-0000
06/07/2018	Haut	Wendy	Old Chicago Grand Juncti	End of year staff celebration lunch for GJ and Craig- Food for staff	189.20	11-931-00-3000-0611-000-0000
06/10/2018	Haut	Wendy	Hobby-Lobby #0102	Ribbon for scrolls GJ graduation	7.18	11-900-00-2490-0600-000-0000
06/10/2018	Haut	Wendy	In *time Flies Photograph	Photographer for GJ/Craig Graduation	275.00	11-900-00-2490-0600-000-0000
06/07/2018	Haut	Wendy	Country Elegance	flowers for graduation in Grand Junction	935.00	11-900-00-2490-0600-000-0000
06/20/2018	Haut	Wendy	Usps.Com Movers Guide	Mail hold and address change for the new Craig location.	1.00	11-900-00-2829-0533-000-0000
06/05/2018	Haut	Wendy	Asap Automotive	Oil change fleet vehicle G100	52.65	11-931-28-2650-0430-000-0000
06/24/2018	Haut	Wendy	In *aaa Electric Co. Inc.	Emergency Electrical repair	98.75	11-931-00-2620-0430-000-0000
06/20/2018	Haut	Wendy	U-Haulcc Auto And Body In	Uhaul Rental for Craig New site move	54.32	11-900-00-2200-0442-000-0000
06/03/2018	Holdren	Ashleigh	Blackjack Pizza 2022	Downtown pizzas for last day of school for students	44.11	11-928-00-3100-0611-000-0000
06/17/2018	Holdren	Ashleigh	Gagliano Italian Mar	Lunch for PARA training	87.95	11-928-00-3000-0611-000-0000

06/13/2018	Holdren	Ashleigh	Wal-Mart #1001	Para Leadership training at regency	34.32	11-928-00-3000-0611-000-0000
06/12/2018	Holdren	Ashleigh	Wm Supercenter #5828	Para Leadership training at regency	34.87	11-928-00-3000-0611-000-0000
06/10/2018	Holdren	Ashleigh	Do Drop Inn	Downtown- Staff appreciation breakfast	166.91	11-928-00-3000-0611-000-0000
06/08/2018	Holdren	Ashleigh	Southwest Deli & Cafe	Regency- Staff appreciation breakfast	81.99	11-928-00-3000-0611-000-0000
06/08/2018	Holdren	Ashleigh	Wal-Mart #1001	Regency- Staff appreciation breakfast	23.52	11-928-00-3000-0611-000-0000
06/03/2018	Holdren	Ashleigh	Sq *broadway Applia	Downtown- refrigerator repair	50.00	11-928-00-2620-0430-000-0000
06/03/2018	Holdren	Ashleigh	Castlebranch App	Downtown- Background Check for student PCC classes	47.75	11-928-00-1902-0580-000-0000
06/13/2018	Holdren	Ashleigh	Baymont Inn & Suites C	Jason Hotel	103.48	11-928-00-2400-0581-000-0000
06/05/2018	Holdren	Ashleigh	Mister Car Wash #33	Regency- Car wash	15.00	11-928-28-2650-0430-000-0000
06/15/2018	Jones	Constance	King Soopers #0012	Deli tray and 2 #20 bags of Ready Ice for the Flippen Leadership Blueprint training held on June 14	37.77	11-900-00-3000-0611-000-0000
06/24/2018	Ketchum	Robert	The Home Depot #1523	Scraper and Drill bits to be used for Statewide use.	29.91	11-900-00-2500-0610-000-0000
06/24/2018	Ketchum	Robert	The Home Depot #1523	corner guards and touch-up supplies for the new S. Aurora site.	41.52	11-932-00-2620-0430-000-0000
06/24/2018	Ketchum	Robert	Brandt Enterprises Inc	Base Trim and supplies for the bathrooms in the new Thornton Site.	93.89	11-932-00-2620-0430-000-0000
06/24/2018	Ketchum	Robert	The Home Depot #1511	Light Bulbs for Victoria Admin Site.	54.98	11-900-00-2620-0430-000-0000
06/20/2018	Ketchum	Robert	The Home Depot #1534	Electrical Wall plate and trim for New Durango Facility.	9.03	11-928-00-2620-0430-000-0000
06/20/2018	Ketchum	Robert	The Home Depot #1534	Picnic table (Lisa request) for New Durango Site.	172.66	11-900-00-2600-0733-000-0000
06/10/2018	Ketchum	Robert	The Home Depot #1523	1 gallon white paint and door handle for new South Aurora Site.	62.71	11-932-00-2620-0430-000-0000
06/10/2018	Ketchum	Robert	The Home Depot #1501	Door Stops for the New Aurora Site.	25.26	11-932-00-2500-0610-000-0000
06/08/2018	Ketchum	Robert	The Home Depot #1523	Credit Voucher The Home Depot #1523 Brought a wrong sized door back to Home Depot. For Aurora Site	-42.51	11-932-00-2620-0430-000-0000
06/08/2018	Ketchum	Robert	The Home Depot #1523	Door and hardware for New South Aurora Site.	57.16	11-932-00-2620-0430-000-0000
06/07/2018	Ketchum	Robert	The Home Depot #1511	Drop Down Ceiling tiles for the New Aurora Site.	230.44	11-932-00-2620-0430-000-0000
06/03/2018	Ketchum	Robert	The Home Depot #1523	Extra paint and supplies for the New South Aurora Site.	388.62	11-931-00-2620-0430-000-0000
06/03/2018	Ketchum	Robert	The Home Depot #1523	Credit Voucher The Home Depot	-86.46	11-931-00-2620-0430-000-0000
06/03/2018	Ketchum	Robert	The Home Depot #1511	2 Doors, Hinges for new South Aurora Site.	153.55	11-931-00-2620-0430-000-0000
06/01/2018	Ketchum	Robert	The Home Depot #1501	Doors, door hardware, electrical plates for the new South Aurora Site.	491.51	11-931-00-2620-0430-000-0000
06/07/2018	Mathews	Ryan	Ocean Pearl Chinese Resta	Student volunteer lunch, Cortez SR- A few students helped us pack and move sites the week after scho	33.70	11-928-00-3100-0611-000-0000
06/03/2018	Mathews	Ryan	Dominos 6363	EOY student Cortez Celebration food, May 2018	92.99	11-928-00-3100-0611-000-0000
06/10/2018	Mathews	Ryan	The Buck Stops Here - Ret	Staff Graduation- end of year dinner/Graduation set up in Pagosa Springs co.	120.04	11-928-00-3000-0611-000-0000
06/11/2018	Mathews	Ryan	Angelas Flowers	Flowers for stage- day of graduation, Angelas Pagosa springs co SR Graduation	200.00	11-900-00-2490-0600-000-0000
06/10/2018	Mathews	Ryan	Wal-Mart #5003	40 Ballons for SR Graduation.	20.00	11-900-00-2490-0600-000-0000
06/10/2018	Mathews	Ryan	Wm Supercenter #5003	40 Ballons for SR Graduation.	20.00	11-900-00-2490-0600-000-0000
06/10/2018	Mathews	Ryan	Wm Supercenter #5003	Graduation set up supplies, june 9th 2018= pagosa springs graduation	101.09	11-900-00-2490-0600-000-0000
06/07/2018	Mathews	Ryan	Pagosa Tire & Auto Center	Credit Voucher Pagosa Tire & Auto Center	-17.64	11-928-28-2650-0430-000-0000
06/03/2018	Mathews	Ryan	Pagosa Tire & Auto Center	Chrysler Pacifica fixtures, See detailed invoice.	537.25	11-928-28-2650-0430-000-0000
06/03/2018	Meeks	Lesa	Blackjack Pizza 2022	Pueblo Mall Pizza for Students	77.56	11-933-00-3100-0611-000-0000
06/03/2018	Meeks	Lesa	6275 Dominos Pizza	Canon City Pizza For Students	74.25	11-933-00-3100-0611-000-0000
06/03/2018	Meeks	Lesa	Papa Johns #04858	Pueblo West Student Food	100.60	11-933-00-3100-0611-000-0000
06/03/2018	Meeks	Lesa	6275 Dominos Pizza	Canon City Pizza For Students	10.04	11-933-00-3100-0611-000-0000
06/01/2018	Meeks	Lesa	6275 Dominos Pizza	Canon City Pizza For Students	74.25	11-933-00-3100-0611-000-0000
06/07/2018	Meeks	Lesa	Sams Club #6549	New Site Supplies Pueblo West	60.06	11-933-00-2500-0610-000-0000

06/05/2018	Meeks	Lesia	Wal-Mart #3382	Pueblo West- Spray Paint for Cabinets	29.37	11-933-00-2500-0610-000-0000
06/13/2018	Meeks	Lesia	Racines Locksmithing And	New Site Keys- Pueblo West	13.25	11-933-00-2620-0430-000-0000
06/08/2018	Meeks	Lesia	The Home Depot #1511	New Site Cabinets Pueblo West	439.00	11-900-00-2600-0733-000-0000
06/01/2018	Meeks	Lesia	Samsclub #6549	Music Academy Open House/ Public Performance	11.92	11-933-00-2500-0610-000-0000
06/01/2018	Meeks	Lesia	Amerigas	Music Academy Open House- Propane for b b q Alan Van Norman	46.85	11-933-00-2500-0610-000-0000
06/03/2018	Nava	Duane J	Almansitas Mexican	Food For Students In The Northern Region	176.00	11-931-00-3100-0611-000-0000
06/22/2018	Nava	Duane J	Crave Co Springs	Print Pros Meeting Duane Nava and Danny Saenz/ Colorado Springs 6/21/2018	48.80	11-900-00-3000-0611-000-0000
06/15/2018	Nava	Duane J	Southwest Deli & Cafe	Salad For Leadership Training Lunch. 6/14/2018	30.00	11-900-00-3000-0611-000-0000
06/21/2018	Nava	Duane J	Wal-Mart #0842	Griddle for Victoria Site	24.94	11-900-00-2500-0610-000-0000
06/10/2018	Nava	Duane J	Walgreens #9568	Bug Repellent for Victoria Site/ Use for Outdoor event.	5.99	11-900-00-2500-0610-000-0000
06/08/2018	Nava	Duane J	Dicks Sporting Goods	Volleyball Net Set for events/ Southern Region	89.99	11-900-00-2500-0610-000-0000
06/06/2018	Nava	Duane J	Wal-Mart #1001	Coolers to be used at a variety of events.	97.76	11-900-00-2500-0610-000-0000
06/04/2018	Nava	Duane J	Brandt Enterprises Inc	Base boards and adhesive for Pueblo West New Site	612.55	11-900-00-2620-0430-000-0000
06/04/2018	Nava	Duane J	The Home Depot #1523	Carpet For Denver Region Site	58.79	11-932-00-2620-0430-000-0000
06/13/2018	Nava	Duane J	Walmart.Com 8009666546	Supplies for Parade/ State Fair	25.48	11-900-00-2100-0600-000-0000
06/10/2018	Nava	Duane J	Walmart.Com 8009666546	Supplies for Parade/ State Fair	136.58	11-900-00-2100-0600-000-0000
06/14/2018	Nava	Duane J	Colorado Springs Airport	Airport Parking for C Level Trip to Seattle. 6/10/2018 thru 6/12/2018	24.00	11-900-00-2600-0582-000-0000
06/24/2018	Nava	Duane J	La Power Wash And Deta	Vehicle Cleaning of Victoria Fleet Vehicle 6/22/2018	15.00	11-900-28-2650-0430-000-0000
06/03/2018	Nava	Kim	The Home Depot #1542	Boxes For Shipping Through FedEx.	13.01	11-900-00-2500-0610-000-0000
06/03/2018	Nava	Kim	Fedex	Shipment From Canon City Site For HR	100.47	11-900-00-2829-0533-000-0000
06/18/2018	Nava	Kim	Paradise Awards And Crazy	Roman Greek Pillar Trophy Awards/ Janelle Quick	163.75	11-900-00-2200-0690-000-0000
06/17/2018	Nava	Kim	King Custom	Trojan Gladiator Signature Series Mascot Award	34.51	11-900-00-2200-0690-000-0000
06/24/2018	Nava	Kim	4imprint	Prize Wheel for Student Recruitment	446.00	11-900-00-2100-0600-000-0000
06/15/2018	Nava	Kim	Wm Supercenter #842	Plastic Totes, Plastic Cups, Command Strips, and Popcorn for Student Recruitment	51.82	11-900-00-2100-0600-000-0000
06/14/2018	Nava	Kim	Wal-Mart #0842	Coolers, Chairs, Waters, and Popcorn for Student Recruitment	151.60	11-900-00-2100-0600-000-0000
06/14/2018	Nava	Kim	Dicks Sporting Goods	Games For Student Recruitment.	159.96	11-900-00-2100-0600-000-0000
06/10/2018	Nava	Kim	Wm Supercenter #1001	Safety Pins, Command Strips, Ribbons, Etc.	21.18	11-900-00-2100-0600-000-0000
06/01/2018	Nava	Kim	Staples 00108860	Rolling Crates/ Used for supplies for Re tension and recruitment team	98.97	11-900-00-2100-0600-000-0000
06/14/2018	Payne	Jessica	Red Robin No 62	food for students for end of year re-enrollment party	349.70	11-929-00-3100-0611-000-0000
06/06/2018	Payne	Jessica	Subway 00418368	food for students for field trip to royal gorge.	119.33	11-929-00-3100-0611-000-0000
06/10/2018	Payne	Jessica	Ezcater*bird Dog Bbq	food for staff for end of year kickoff for summer and graduation prep	536.00	11-929-00-3000-0611-000-0000
06/10/2018	Payne	Jessica	Olive Garden 0021247	Lunch for teachers at State wide training	437.00	11-900-00-3000-0611-000-0000
06/07/2018	Payne	Jessica	Chipotle 0035	Lunch for Teachers in statewide training	472.50	11-900-00-3000-0611-000-0000
06/12/2018	Payne	Jessica	Lowe's #02806	supplies for storage for computer and charger storage	145.72	11-929-00-2500-0610-000-0000
06/10/2018	Payne	Jessica	Wal-Mart #1200	Supplies for colorado Springs graduation	12.77	11-900-00-2490-0600-000-0000
06/10/2018	Payne	Jessica	Wm Supercenter #3582	Supplies for colorado Springs graduation	171.92	11-900-00-2490-0600-000-0000
06/10/2018	Payne	Jessica	Wal-Mart #3582	Supplies for colorado Springs graduation	71.50	11-900-00-2490-0600-000-0000
06/08/2018	Payne	Jessica	Michaels Stores 3713	Graduation supplies for Colorado Springs	27.94	11-900-00-2490-0600-000-0000
06/06/2018	Payne	Jessica	Wal-Mart #1200	Food for staff statewide budget for training at citadel and graduation supplies	241.09	11-900-00-2490-0600-000-0000
06/12/2018	Payne	Jessica	Amazon.Com Amzn.Com/bill	Supplies for Math and Science teachers to build classes for next year	119.77	11-929-00-0030-0614-000-0000
06/10/2018	Payne	Jessica	Amazon Mktpace Pmts	Supplies for Math and Science teachers to build classes for next year	111.36	11-929-00-0030-0614-000-0000
06/10/2018	Payne	Jessica	Amazon Mktpace Pmts	Supplies for Math and Science teachers to build classes for next year	15.90	11-929-00-0030-0614-000-0000
06/07/2018	Payne	Jessica	Teachers Discovery	Supplies for Math and Science teachers to build classes for next year	1397.86	11-929-00-0030-0614-000-0000

06/07/2018	Payne	Jessica	Amazon Mktplace Pmts Www.	Supplies for Math and Science teachers to build classes for next year	380.00	11-929-00-0030-0614-000-0000
06/10/2018	Payne	Jessica	Office Depot #3237	supplies for graduation organization	3.99	11-929-00-2500-0600-000-0000
06/13/2018	Payne	Jessica	Lowes #02806	ceiling tiles for fire inspection	59.96	11-929-00-2620-0430-000-0000
06/07/2018	Payne	Jessica	Fountain Valley Mechanica	Air conditioner maintenance	89.95	11-929-00-2620-0430-000-0000
06/06/2018	Payne	Jessica	In *bills Plumbing & Dra	Plumbing repair at chapel hills for newly installed toilet.	45.00	11-929-00-2620-0430-000-0000
06/06/2018	Payne	Jessica	Bobs Towing	car towed to Woodmen Nissan .	70.00	11-929-00-2620-0430-000-0000
06/05/2018	Payne	Jessica	Royal Gorge Company Of	Last student field trip for Regional Ventures	350.00	11-929-00-1902-0580-000-0000
06/18/2018	Payne	Jessica	Key Pm & Lodging	refund for tax previously charged	-18.60	11-900-00-1700-0581-000-3130
06/14/2018	Payne	Jessica	Water Works Carwash -	water works car wash and detail for end of year maintenance	75.60	11-929-28-2650-0430-000-0000
06/14/2018	Payne	Jessica	Acme Fire & Safety	Fire extinguisher inspections for car fire extinguishers.	31.00	11-929-28-2650-0430-000-0000
06/14/2018	Payne	Jessica	Water Works Carwash -	water works car wash and detail for end of year maintenance G77	75.60	11-929-28-2650-0430-000-0000
06/14/2018	Payne	Jessica	Water Works Carwash -	water works car wash and detail for end of year maintenance G87	75.60	11-929-28-2650-0430-000-0000
06/14/2018	Payne	Jessica	Water Works Carwash -	G89 water works car wash and detail for end of year maintenance	75.60	11-929-28-2650-0430-000-0000
06/14/2018	Payne	Jessica	Water Works Carwash -	water works car wash and detail for end of year maintenance G97	75.60	11-929-28-2650-0430-000-0000
06/15/2018	Reynolds	Lillian	Burritos Betty - Pueblo	Breakfast for Leadership Blueprint	187.65	11-900-00-3000-0611-000-0000
06/08/2018	Reynolds	Lillian	Ppcc Centennial Campus	Math Accuplacer Test for student at PPCC	5.00	11-900-00-2240-0653-000-0000
06/22/2018	Sandoval	Geri	City Cs Transit	Bus passes for Colorado Springs sites	200.00	11-929-00-0030-0519-000-0000
06/22/2018	Sandoval	Geri	The Home Depot #1501	Freezer for South Aurora site	148.00	11-900-00-2500-0735-000-0000
06/10/2018	Sandoval	Geri	U-Haulpwest Rental Center	U-Haul rental for Pueblo West site move	51.71	11-900-00-2200-0442-000-0000
06/21/2018	Sandoval	Geri	Culvers Of Thornto	Working marketing lunch in Thornton: G. Sandoval, J. Bowens, L. Kind, and two member of Total Office	49.37	11-900-00-3000-0611-000-0000
06/13/2018	Sandoval	Geri	Subway 00999912	Lunch for Para Think Tank on 6/13/18	111.46	11-900-00-3000-0611-000-0000
06/13/2018	Sandoval	Geri	Subway 00999912	Lunch for Flippen/Traction Training 6/14/18	182.45	11-900-00-3000-0611-000-0000
06/10/2018	Sandoval	Geri	Loaf N Jug #0028 Q81	Ice for graduation	19.96	11-900-00-3000-0611-000-0000
06/08/2018	Sandoval	Geri	Blackjack Pizza 2022	Lunch for staff meeting @ Victoria for Graduation preparations	50.24	11-900-00-3000-0611-000-0000
06/07/2018	Sandoval	Geri	B Street Cafe	Lunch for policy meeting - 8 member of leadership team	80.52	11-900-00-3000-0611-000-0000
06/06/2018	Sandoval	Geri	Subway 00999912	Pre-graduation lunch for admin & tech 6/8/18	147.95	11-900-00-3000-0611-000-0000
06/13/2018	Sandoval	Geri	Fyf*fromyouflowers	Flowers sent to San Diego as a thank you for Marisol being our keynote speaker at graduation	42.00	11-900-00-2500-0610-000-0000
06/08/2018	Sandoval	Geri	Uline	Boxes for finance end of year audit	55.04	11-900-00-2500-0610-000-0000
06/08/2018	Sandoval	Geri	Amazon Mktplace Pmts Www.	Mop & trash can	46.97	11-900-00-2500-0610-000-0000
06/08/2018	Sandoval	Geri	Amazon.Com	Handcart for HR	31.35	11-900-00-2500-0610-000-0000
06/08/2018	Sandoval	Geri	Amazon Mktplace Pmts	Trash can for tech site	28.81	11-900-00-2500-0610-000-0000
06/03/2018	Sandoval	Geri	Affordable Flags And Fire	Colorado and US Flags, posts, and stands	348.84	11-900-00-2500-0610-000-0000
06/21/2018	Sandoval	Geri	Morgan Floral Company	Graduation flowers for Northern Region	1125.00	11-900-00-2490-0600-000-0000
06/27/2018	Sandoval	Geri	Amazon Mktplace Pmts	26 of each: Ultimate body works bench, rowing machines, kettlebell sets, step platforms, and exercis	8200.14	11-900-00-2830-0692-000-0000
06/21/2018	Sandoval	Geri	Amazon Mktplace Pmts	Punching bag frame stand	69.99	11-900-00-2830-0692-000-0000
06/21/2018	Sandoval	Geri	Amazon Mktplace Pmts	26 Weight lifting benches	1559.74	11-900-00-2830-0692-000-0000
06/08/2018	Sandoval	Geri	Amazon Mktplace Pmts Www.	File folders	12.69	11-900-00-2500-0600-000-0000
06/08/2018	Sandoval	Geri	Roto-Rooter Services (Pmo	Plumbing for admin main women's bathroom	189.95	11-900-00-2620-0430-000-0000

06/03/2018	Sandoval	Geri	Colorado Springs 13	Movie with Colorado Springs students - 1 teacher and 5 students	46.14	11-900-00-0030-0690-000-0000
06/22/2018	Sandoval	Geri	La Quinta Inns 0518	Hotel room for G. Sandoval - Furniture install @ New South Aurora site	110.50	11-900-00-2600-0581-000-0000
06/22/2018	Sandoval	Geri	Baymont Inn & Suites C	Hotel room for R. Ketchum - Cortez site move	107.98	11-900-00-2600-0581-000-0000
06/21/2018	Sandoval	Geri	Quality Inn - Durango	Hotel for R. Ketchum - Durango site move	135.99	11-900-00-2600-0581-000-0000
06/08/2018	Sandoval	Geri	Best Western Gateway	Hotel room for R. Ketchum - Finish up install @ South Aurora site	443.05	11-900-00-2600-0581-000-0000
06/08/2018	Sandoval	Geri	Best Western Gateway	Refund for duplicate charge for R. Ketchum's hotel stay	-149.15	11-900-00-2600-0581-000-0000
06/07/2018	Sandoval	Geri	Best Western Gateway	Duplicate charge for R. Ketchum hotel stay. Credit issued on 6/8/18.	149.15	11-900-00-2600-0581-000-0000
06/03/2018	Sandoval	Geri	Hampton Inn & Suites Gree	Hotel room for D. Nava - Northern/Denver Visits	119.00	11-900-00-2600-0581-000-0000
06/01/2018	Sandoval	Geri	Best Western Gateway	Hotel room for R. Ketchum on 5/30/18 - S. Aurora Renovations	114.49	11-900-00-2600-0581-000-0000
06/01/2018	Sandoval	Geri	Best Western Gateway	Hotel room for R. Ketchum on 5/31/18 - S. Aurora Renovations	114.49	11-900-00-2600-0581-000-0000
06/11/2018	Sandoval	Geri	Courtyard By Marriott	Hotel room for M. Rerucha - Graduation	93.00	11-900-00-2311-0581-000-0000
06/17/2018	Sandoval	Geri	Courtyard By Marriott	Hotel room for R. Mathews - Leadership Training - Traction/Flippen	186.00	11-900-00-2400-0581-000-0000
06/17/2018	Sandoval	Geri	Courtyard By Marriott	Hotel room for C. McLaughlin - Leadership Training - Traction/Flippen	93.00	11-900-00-2400-0581-000-0000
06/17/2018	Sandoval	Geri	Courtyard By Marriott	Hotel room for A. Henneke - Leadership Training - Traction/Flippen	93.00	11-900-00-2400-0581-000-0000
06/17/2018	Sandoval	Geri	Courtyard By Marriott	Hotel room for K. Kanagy - Leadership Training - Traction/Flippen	93.00	11-900-00-2400-0581-000-0000
06/17/2018	Sandoval	Geri	Courtyard By Marriott	Hotel room for K. Tappy - Leadership Training - Traction/Flippen	93.00	11-900-00-2400-0581-000-0000
06/17/2018	Sandoval	Geri	Courtyard By Marriott	Hotel room for W. Haut - Leadership Training - Traction/Flippen	186.00	11-900-00-2400-0581-000-0000
06/03/2018	Sandoval	Geri	Hampton Inn & Suites Gree	Hotel room for J. Toussaint - Northern/Denver Visits	119.00	11-900-00-2400-0581-000-0000
06/24/2018	Sandoval	Geri	United	Airfare for A. Bajorek - Microsoft Training	483.40	11-900-00-2200-0582-000-0000
06/24/2018	Sandoval	Geri	United	Airfare for D. Fox-Buxton - Microsoft Training	302.80	11-900-00-2200-0582-000-0000
06/22/2018	Sandoval	Geri	Marriott Marquis Wash	Hotel for D. Nava - Unidos Conference	1005.65	11-900-00-2600-0582-000-0000
06/22/2018	Sandoval	Geri	Marriott Marquis Wash	Hotel for C. Gery - Unidos Conference	1005.65	11-900-00-2200-0582-000-0000
06/22/2018	Sandoval	Geri	Marriott Marquis Wash	Hotel for M. Rerucha - Unidos Conference	502.82	11-900-00-2311-0582-000-0000
06/14/2018	Sandoval	Geri	Silver Cloud Inn 03	Hotel credit issued for overcharge on J. Trujillo's room	-1.24	11-900-00-2800-0582-000-0000
06/14/2018	Sandoval	Geri	Silver Cloud Inn 03	Hotel credit issued for overcharge on D. Morton's room	-1.24	11-900-00-2500-0582-000-0000
06/14/2018	Sandoval	Geri	Silver Cloud Inn 03	Hotel credit issued for overcharge on C. Jones's room	-1.24	11-900-00-2300-0582-000-0000
06/14/2018	Sandoval	Geri	Silver Cloud Inn 03	Hotel credit issued for overcharge on J. Toussaint's room	-1.24	11-900-00-2400-0582-000-0000
06/14/2018	Sandoval	Geri	Silver Cloud Inn 03	Hotel credit issued for overcharge on C. Gery's room	-1.24	11-900-00-2200-0582-000-0000
06/10/2018	Sandoval	Geri	Omni La Costa Resort	Hotel room deposit for E. Martella - Schoology Conference	273.50	11-900-00-2200-0582-000-0000
06/10/2018	Sandoval	Geri	Omni La Costa Resort	Hotel room deposit for A. Hawk - Schoology Conference	273.50	11-900-00-2200-0582-000-0000
06/10/2018	Sandoval	Geri	Southwes	Airfare for A. Hawk - Schoology Conference	470.78	11-900-00-2200-0582-000-0000
06/10/2018	Sandoval	Geri	Omni La Costa Resort	Hotel room deposit for S. Moineau - Schoology Conference	273.50	11-900-00-2200-0582-000-0000
06/10/2018	Sandoval	Geri	American Air	Airfare for S. Moineau - Schoology Conference in San Diego	389.60	11-900-00-2200-0582-000-0000
06/10/2018	Sandoval	Geri	Southwes	Airfare for B. Ramos - Schoology Conference	585.10	11-900-00-2200-0582-000-0000
06/10/2018	Sandoval	Geri	Southwes	Airfare for L. Zajac-Beck - Schoology Conference	470.78	11-900-00-2200-0582-000-0000

06/10/2018	Sandoval	Geri	Omni La Costa Resort	Hotel room deposit for B. Ramos - Schoology Conference	273.50	11-900-00-2200-0582-000-0000
06/10/2018	Sandoval	Geri	Southwes	Airfare for E. Martella - Schoology Conference	470.78	11-900-00-2200-0582-000-0000
06/10/2018	Sandoval	Geri	Southwes	Airfare for J. Garcia - Schoology Conference	470.78	11-900-00-2200-0582-000-0000
06/10/2018	Sandoval	Geri	Southwes	Airfare for L. Nickell - Schoology Conference	470.78	11-900-00-2200-0582-000-0000
06/10/2018	Sandoval	Geri	Omni La Costa Resort	Hotel room deposit for L. Nickell - Schoology Conference	273.50	11-900-00-2200-0582-000-0000
06/10/2018	Sandoval	Geri	Omni La Costa Resort	Hotel room deposit for L. Zajac-Beck - Schoology Conference	273.50	11-900-00-2200-0582-000-0000
06/10/2018	Sandoval	Geri	Omni La Costa Resort	Hotel room deposit for J. Garcia - Schoology Conference	273.50	11-900-00-2200-0582-000-0000
06/08/2018	Sandoval	Geri	Silver Cloud Inn 03	Hotel room for J. Toussaint - Leadership Microsoft Trip	458.60	11-900-00-2400-0582-000-0000
06/08/2018	Sandoval	Geri	Justfly.Com	Site fee for airfare purchased for S. Moineau - Schoology Conference	14.95	11-900-00-2200-0582-000-0000
06/08/2018	Sandoval	Geri	Silver Cloud Inn 03	Hotel room for J. Trujillo - Leadership Microsoft Trip	458.60	11-900-00-2800-0582-000-0000
06/08/2018	Sandoval	Geri	Silver Cloud Inn 03	Hotel room for D. Morton - Leadership Microsoft Trip	458.60	11-900-00-2500-0582-000-0000
06/08/2018	Sandoval	Geri	Silver Cloud Inn 03	Hotel room for D. Nava - Leadership Microsoft Trip	458.60	11-900-00-2600-0582-000-0000
06/08/2018	Sandoval	Geri	Schoology, Inc. Resubmit	Schoology registration for J. Garcia, L. Nickell, A. Hawk, E. Martella, and S. Moineau	3438.60	11-900-00-2200-0582-000-0000
06/08/2018	Sandoval	Geri	Southwes	Airfare for M. Rerucha - Unidos Conference in D.C.	207.30	11-900-00-2311-0582-000-0000
06/08/2018	Sandoval	Geri	Silver Cloud Inn 03	Hotel room for C. Gery - Leadership Microsoft Trip	458.60	11-900-00-2200-0582-000-0000
06/08/2018	Sandoval	Geri	Silver Cloud Inn 03	Hotel room for C. Jones - Leadership Microsoft Trip	458.60	11-900-00-2300-0582-000-0000
06/08/2018	Sandoval	Geri	Southwes	Airfare for M. Rerucha from Vegas to Washington - Unidos Conference in D.C.	418.30	11-900-00-2311-0582-000-0000
06/06/2018	Sandoval	Geri	United	Airfare for D. Nava - Unidos US Conference	255.80	11-900-00-2600-0582-000-0000
06/06/2018	Sandoval	Geri	United	Airfare for C. Gery - Unidos US Conference	255.80	11-900-00-2200-0582-000-0000
06/05/2018	Sandoval	Geri	Frontier Ai	Airfare for C. Gery to Washington, D.C. for Unidos Annual Conference	290.20	11-900-00-2200-0582-000-0000
06/05/2018	Sandoval	Geri	Frontier Ai	Airfare for D. Nava to Washington, D.C. for Unidos Annual Conference	290.20	11-900-00-2600-0582-000-0000
06/30/2018	Sandoval	Geri	Natl Council Of La Raza	Refund for Unidos US Conference Registration - J. Quick - No longer attending the conference	-105.00	11-900-00-2800-0581-000-0000
06/24/2018	Sandoval	Geri	Quality Inn - Durango	Hotel for J. Irvine - Setting up networking for new Durango site	458.97	11-900-00-2800-0581-000-0000
06/17/2018	Sandoval	Geri	Holiday Inn Express	Hotel room for E. Ramsey - Golf Tournament in Aurora	129.60	11-900-00-2800-0581-000-0000
06/17/2018	Sandoval	Geri	Baymont Inn & Suites C	Hotel room for J. Irvine - new site setup/remove tech from old site	431.92	11-900-00-2800-0581-000-0000
06/13/2018	Sandoval	Geri	Quality Inn Of Grand Junc	Hotel room for E. Ramsey - Graduation	258.00	11-900-00-2800-0581-000-0000
06/11/2018	Sandoval	Geri	Pagosa Springs Inn & Suit	Hotel room for J. Prescott - Graduation	93.00	11-900-00-2800-0581-000-0000
06/11/2018	Sandoval	Geri	La Quinta Inns 0518	Refund for taxes charged for B. Downey's hotel stay	-25.20	11-900-00-2800-0581-000-0000
06/11/2018	Sandoval	Geri	Quality Inn Of Grand Junc	Hotel room for J. Irvine - Graduation	129.60	11-900-00-2800-0581-000-0000
06/10/2018	Sandoval	Geri	Pagosa Springs Inn & Suit	Hotel room for C. Srader - Graduation	211.90	11-900-00-2800-0581-000-0000
06/07/2018	Sandoval	Geri	Quality Inn - Durango	Hotel room for J. Prescott - Durango Graduation	107.99	11-900-00-2800-0581-000-0000
06/03/2018	Sandoval	Geri	La Quinta Inns 0518	This is for B. Downey's upcoming travel to Denver for tech support during graduation.	-185.20	11-900-00-2800-0581-000-0000
06/01/2018	Sandoval	Geri	Beaver Run Resort	Hotel room for E. Ramsey - CASE Conference Exhibitor Booth	195.00	11-900-00-2800-0581-000-0000
06/01/2018	Sandoval	Geri	Beaver Run Resort	Hotel room for N. Cocozzella - CASE Conference Exhibitor Booth	195.00	11-900-00-2800-0581-000-0000
06/19/2018	Sandoval	Geri	Natl Council Of La Raza	Refund for Unidos US Conference Registration - C. Anderson - No longer attending the conference	-105.00	11-900-00-2300-0581-000-0000
06/03/2018	Sandoval	Geri	Hampton Inn & Suites Gree	Hotel room for C. Jones - Northern/Denver Visits	119.00	11-900-00-2300-0581-000-0000
06/19/2018	Sandoval	Geri	E 470 Express Tolls	Express Toll 6/18/18	34.95	11-900-00-2200-0581-000-0000
06/17/2018	Sandoval	Geri	Courtyard By Marriott	Hotel room for M. Kerr - Para Think Tank 2.0	186.00	11-900-00-2200-0581-000-0000

06/17/2018	Sandoval	Geri	E 470 Express Tolls	Express Toll 6/15/18	31.00	11-900-00-2200-0581-000-0000
06/17/2018	Sandoval	Geri	Courtyard By Marriott	Hotel room for B. Ramos - Leadership Training - Traction/Flippen & ESS Meetings	279.00	11-900-00-2200-0581-000-0000
06/17/2018	Sandoval	Geri	Courtyard By Marriott	Hotel room for L. Zajac-Beck - Leadership Training - Traction/Flippen	93.00	11-900-00-2200-0581-000-0000
06/17/2018	Sandoval	Geri	Courtyard By Marriott	Hotel room for S. Atwater - Leadership Training - Traction/Flippen & ESS Meetings	283.00	11-900-00-2200-0581-000-0000
06/15/2018	Sandoval	Geri	Courtyard By Marriott	Hotel room for J. Lavoie - Para Think Tank 2.0	93.00	11-900-00-2200-0581-000-0000
06/15/2018	Sandoval	Geri	E 470 Express Tolls	Express Toll 6/14/18	42.05	11-900-00-2200-0581-000-0000
06/15/2018	Sandoval	Geri	Courtyard By Marriott	Hotel room for E. Ellis - Para Think Tank 2.0	93.00	11-900-00-2200-0581-000-0000
06/08/2018	Sandoval	Geri	E 470 Express Tolls	Express Toll 6/7/18	33.45	11-900-00-2200-0581-000-0000
06/07/2018	Sandoval	Geri	Quality Inn Cos Airport	Hotel room for L. Zajac-Beck - Internal Teacher Training	253.98	11-900-00-2200-0581-000-0000
06/06/2018	Sandoval	Geri	E 470 Express Tolls	Express Toll 6/5/18	25.10	11-900-00-2200-0581-000-0000
06/03/2018	Sandoval	Geri	E 470 Express Tolls	Express Toll 6/1/18	25.10	11-900-00-2200-0581-000-0000
06/03/2018	Sandoval	Geri	Hampton Inn & Suites Gree	Hotel room for C. Gery - Northern/Denver Visits	119.00	11-900-00-2200-0581-000-0000
06/01/2018	Sandoval	Geri	E 470 Express Tolls	Express Toll 5/31/18	25.10	11-900-00-2200-0581-000-0000
06/17/2018	Sandoval	Geri	Courtyard By Marriott	Hotel room for K. Ash - Leadership Training - Traction/Flippen	93.00	11-900-00-2100-0581-000-0000
06/27/2018	Sandoval	Geri	Co Motor Veh Serv Reta	License plates/registration for G109	11.99	11-900-00-2650-0732-000-0000
06/20/2018	Sandoval	Geri	Co Motor Veh Serv Reta	Purchase of license plates for Southern Region vehicle	11.99	11-900-00-2650-0732-000-0000
06/06/2018	Trujillo	Jamie J	Best Buy 00010306	Cell phone accessories	119.95	11-900-00-2840-0650-000-0000
06/21/2018	Trujillo	Jamie J	Comptia Learning	CertMaster online learning	280.00	11-900-00-1600-0652-000-0000
06/19/2018	Trujillo	Jamie J	Dropbox*dtjytx2853zn	Dropbox Upgrade for Marketing/AV	361.64	11-900-00-2840-0655-000-0000
06/17/2018	Trujillo	Jamie J	Dropbox*t4gv8tjvwhm1	Dropbox License for Marketing	600.00	11-900-00-2840-0655-000-0000
06/17/2018	Trujillo	Jamie J	Adobe *creative Cloud	Adobe Cloud License renewal for A/V & Marketing use	839.76	11-900-00-2844-0530-000-0000
06/29/2018	Trujillo	Jamie J	Avis Rent A Car Tolls	Toll charge for Avis Car Rental - Leadership team Seattle Trip	16.15	11-900-00-2800-0582-000-0000
06/13/2018	Trujillo	Jamie J	United	D. Nava baggage fee	25.00	11-900-00-2600-0582-000-0000
06/13/2018	Trujillo	Jamie J	United	K. Nava baggage fee	25.00	11-900-00-2800-0582-000-0000
06/13/2018	Trujillo	Jamie J	United	C. Jones baggage fee	25.00	11-900-00-2300-0582-000-0000
06/13/2018	Trujillo	Jamie J	United	C. Gery baggage fee	25.00	11-900-00-2200-0582-000-0000
06/13/2018	Trujillo	Jamie J	United	D. Morton baggage fee	25.00	11-900-00-2500-0582-000-0000
06/13/2018	Trujillo	Jamie J	United	J. Toussaint baggage fee	25.00	11-900-00-2400-0582-000-0000
06/13/2018	Trujillo	Jamie J	Avis Rent-A-Car 1	Car rental in Seattle for C-Level Microsoft visit	58.85	11-900-00-2800-0582-000-0000
06/12/2018	Trujillo	Jamie J	Rpnw Seattle Watermark	Parking garage fee in Seattle for C-Level Microsoft Trip	12.00	11-900-00-2800-0582-000-0000
06/11/2018	Trujillo	Jamie J	United	D. Nava baggage fee	25.00	11-900-00-2600-0582-000-0000
06/11/2018	Trujillo	Jamie J	United	C. Jones Baggage Fee	25.00	11-900-00-2300-0582-000-0000
06/11/2018	Trujillo	Jamie J	United	C. Gery baggage fee	25.00	11-900-00-2200-0582-000-0000
06/11/2018	Trujillo	Jamie J	United	J. Toussaint baggage fee	25.00	11-900-00-2400-0582-000-0000
06/11/2018	Trujillo	Jamie J	United	D. Morton baggage fee	25.00	11-900-00-2500-0582-000-0000
06/11/2018	Trujillo	Jamie J	United	K. Nava Baggage Fee	25.00	11-900-00-2800-0582-000-0000
06/10/2018	West	Lisa	Mi Mexico Restaurant Inc	Cortez end of year/graduation student celebration-	52.85	11-928-00-3100-0611-000-0000
06/08/2018	West	Lisa	Serious Texas Barbq li	Durango student end of year celebration	115.22	11-928-00-3100-0611-000-0000
06/07/2018	West	Lisa	Wm Supercenter #3382	Trinidad- Senior/Graduate celebration	48.42	11-928-00-3100-0611-000-0000

06/06/2018	West	Lisa	Aq Denver Restaurant	Pueblo Downtown- Field Trip Food to Denver Aquarium-	96.00	11-928-00-3100-0611-000-0000
06/03/2018	West	Lisa	Sams Club #6549	Trinidad- End of Year Celebration- hamburger patties, hotdogs, buns, chips, cake	93.24	11-928-00-3100-0611-000-0000
06/01/2018	West	Lisa	Sunset Inn Bar & Grill	Regency- Senior Night-	195.30	11-928-00-3100-0611-000-0000
06/07/2018	West	Lisa	Pueblo Pizza Ranch	Southern and Central Staff Teacher Collaboration at Regency- Professional Development	124.36	11-928-00-3000-0611-000-0000
06/04/2018	West	Lisa	Nana And Nano Monteleones	Trinidad staff end of year celebration/retirement for Linda Pfalmer	96.00	11-928-00-3000-0611-000-0000
06/17/2018	West	Lisa	The Home Depot #1534	Durango site refrigerator	429.00	11-900-00-2500-0735-000-0000
06/19/2018	West	Lisa	Wm Supercenter #1001	Pueblo Regency- pots and potting soil	75.33	11-928-00-2500-0610-000-0000
06/18/2018	West	Lisa	Amazon Mktplace Pmts Www.	Pueblo Downtown cork board for wall	53.00	11-928-00-2500-0610-000-0000
06/17/2018	West	Lisa	Amazon Mktplace Pmts	White boards for Pueblo Downtown	382.50	11-928-00-2500-0610-000-0000
06/03/2018	West	Lisa	Sams Club #6549	Plates	12.88	11-928-00-2500-0610-000-0000
06/10/2018	West	Lisa	Wal-Mart #5003	Pagosa Springs graduation reception- cupcakes, cookies, water	90.12	11-900-00-2490-0600-000-0000
06/10/2018	West	Lisa	Pine Valley	Pagosa Springs graduation- chair rental	60.00	11-900-00-2490-0600-000-0000
06/10/2018	West	Lisa	Wm Supercenter #5003	Pagosa Springs graduation- flat sheets, 6ft table, cooler, napkins	83.20	11-900-00-2490-0600-000-0000
06/03/2018	West	Lisa	Wm Supercenter #962	Pueblo Graduation - markers, index cards, address labels	20.38	11-900-00-2490-0600-000-0000
06/18/2018	West	Lisa	Amazon Mktplace Pmts Www.	Southern- Science class- microscope, drone	753.13	11-928-00-0030-0614-000-0000
06/18/2018	West	Lisa	Amazon Mktplace Pmts	Southern - Sewing class	673.08	11-928-00-0030-0614-000-0000
06/10/2018	West	Lisa	Carolina Biologic Supply	Southern region- Science class	958.59	11-928-00-0030-0614-000-0000
06/08/2018	West	Lisa	Sp * Breakout Incorpor	Southern Region- supplemental instruction for Math, Science, Social Studies and Lang	275.00	11-928-00-0030-0614-000-0000
06/14/2018	West	Lisa	In *bright Ideas Lighting	Electrical work at the new Cortez site	108.00	11-928-00-2620-0430-000-0000
06/14/2018	West	Lisa	The Home Depot #1534	Durango carpet measure refund-	-50.00	11-928-00-2620-0430-000-0000
06/13/2018	West	Lisa	In *cappelluccis Fire &	Old Trinidad site (1st Street) fire extinguisher certification	38.81	11-928-00-2620-0430-000-0000
06/08/2018	West	Lisa	Aq Denver Ocean Journe	Pueblo Downtown- field trip to Denver Aquarium- credit	-12.00	11-928-00-1902-0580-000-0000
06/03/2018	West	Lisa	Hyatt Place Keystone	ESS- Conference Travel to Keystone- Anne Grad	313.16	11-900-00-1700-0581-000-3130
06/08/2018	West	Lisa	Quality Inn Cos Airport	Debbie Fox-Burton- teacher training in Colo Springs	175.84	11-900-00-2200-0581-000-0000
06/07/2018	West	Lisa	Quality Inn Cos Airport	Jessica Garcia- Hotel stay in Colorado Springs for Teacher Professional Development	253.98	11-900-00-2200-0581-000-0000
06/08/2018	West	Lisa	Quality Inn Cos Airport	Lynne Zajac-Beck- Hotel stay in Colorado Springs for Teacher Professional Development	175.84	11-900-00-2200-0581-000-0000
06/10/2018	West	Lisa	Pagosa Springs Inn & Suit	Jason Hochevar and Lisa West - travel to Pagosa Springs for graduation	396.00	11-928-00-2400-0581-000-0000
06/11/2018	West	Lisa	Hampton Inns	Jessica Garcia- travel for graduation and workshop with teachers	208.14	11-928-00-2100-0581-000-0000
06/11/2018	West	Lisa	Pagosa Springs Inn & Suit	Ryan Mathews- travel to Pagosa Springs for graduation and rehearsal	93.00	11-928-00-2100-0581-000-0000
06/07/2018	West	Lisa	Wm Supercenter #3382	Southern region- windshield reflectors	47.82	11-928-28-2650-0430-000-0000