

GOAL Academy
Purchasing Card Transaction Report
July 2018

Transaction Date	Cardholder Last Name	Cardholder - First Name	Merchant/Vendor	Transaction - Line Description	Transaction Amount	GL Account Code
07/19/2018	Carmona	Angelica	Knowledge Bound	Poster pack for Science department Scientific Method and periodic table.	18.50	11-931-00-0030-0614-000-0000
07/19/2018	Carmona	Angelica	Knowledge Bound	Reading intervention books, math intervention books and student book marks.	86.43	11-931-00-0030-0614-000-0000
07/27/2018	Carmona	Angelica	Award Alliance Llc	Two trophies for POD activities this year at the Greeley location that will rotate throughout the year	85.90	11-931-00-0030-0690-000-0000
07/18/2018	Carmona	Angelica	Lab Seven Design &	Hoodies for students in the Northern Region divided equally between 7 locations.	1721.55	11-931-00-0030-0690-000-0000
07/25/2018	Carmona	Angelica	Wal-Mart #0980	Command hooks for Greeley location	13.81	11-931-00-2500-0610-000-0000
07/20/2018	Carmona	Angelica	Wm Supercenter #980	Command hooks, batteries and magnets.	43.22	11-931-00-2500-0610-000-0000
07/12/2018	Carmona	Angelica	The Home Depot #1515	Blue paint for touch ups in Greeley, Paint brush and paint tray.	40.31	11-931-00-2620-0430-000-0000
07/30/2018	Carmona	Angelica	Wm Supercenter #980	Snacks and drinks for kick off.	277.19	11-900-00-2210-0350-000-0000
07/10/2018	Gery	Carolyn	Colorado Springs Airport	Airport parking for UnidosUS Conference	40.00	11-900-00-2200-0582-000-0000
07/10/2018	Gery	Carolyn	Uber Trip O6rmg	Uber tip for trip to Washington DC	5.00	11-900-00-2200-0582-000-0000
07/10/2018	Gery	Carolyn	Uber Trip Wvn7j	Uber tip for trip to Washington DC	5.00	11-900-00-2200-0582-000-0000
07/10/2018	Gery	Carolyn	Uber Trip Wvn7j	Uber for trip to Washington DC	7.84	11-900-00-2200-0582-000-0000
07/10/2018	Gery	Carolyn	Uber Trip O6rmg	Uber for trip to Washington DC	7.63	11-900-00-2200-0582-000-0000
07/07/2018	Gery	Carolyn	Uber Trip Pdvra	Uber tip for trip to Washington DC	10.00	11-900-00-2200-0582-000-0000
07/07/2018	Gery	Carolyn	Uber Trip Pdvra	Uber for trip to Washington DC	53.26	11-900-00-2200-0582-000-0000
07/10/2018	Gery	Carolyn	United	Baggage check fee for UnidosUS Conference	25.00	11-900-00-2210-0582-000-3192
07/11/2018	Gery	Carolyn	Uber Trip Rbuoi	UnidosUS- Transportation for C.Gery and D. Nava to Dulles Airport.	45.72	11-900-00-2210-0582-000-3192
07/20/2018	Gery	Carolyn	Adobe *creative Cloud	Software licensing	29.99	11-900-00-2840-0655-000-0000
07/30/2018	Gery	Carolyn	Dropbox*4c9hl8s7hyjc	Dropbox Plus - 1 TB cloud based storage	9.99	11-900-00-2840-0655-000-0000
06/30/2018	Gery	Carolyn	Dropbox*k7987ddwtj8z	Monthly Subscription 7/1/2018	9.99	11-900-00-2840-0655-000-0000
07/30/2018	Gery	Carolyn	B Street Cafe	Principals Meeting- lunch for 7 staff members	71.83	11-900-00-3000-0611-000-0000
07/19/2018	Gery	Carolyn	Blackjack Pizza 2022	Lunch for 7 staff members of Data Science and Student Support teams during Data Dig meeting.	40.32	11-900-00-3000-0611-000-0000
07/26/2018	Hackett	Natalie	Wm Supercenter #869	Alamosa- Stamps	20.00	11-900-00-2829-0533-000-0000
07/17/2018	Hackett	Natalie	Hampton Inns	Ryan Mathews Travel to Pueblo for Leadership Meetings	186.00	11-928-00-2200-0581-000-0000
07/26/2018	Hackett	Natalie	Wal-Mart #0869	Alamosa- Notebooks, Index Cards, Pens, Pencil Sharpener, Calendars, Planners	95.41	11-928-00-2500-0600-000-0000
07/26/2018	Hackett	Natalie	Dollar Tree	Alamosa- Pencils and Highlighters	10.00	11-928-00-2500-0600-000-0000
07/25/2018	Hackett	Natalie	Amazon Mktplace Pmts Wwww.	Trinidad and Pueblo Regency- Magnets for Check In/Check Out Board	11.99	11-928-00-2500-0600-000-0000
07/26/2018	Hackett	Natalie	Family Dollar #4599	Alamosa- Cleaning Supplies, Bathroom Decor, Clorox Wipes, storage containers, lock for bathroom	69.20	11-928-00-2500-0610-000-0000
07/26/2018	Hackett	Natalie	Wal-Mart #0869	Alamosa- Graduation Photo for Site	2.84	11-928-00-2500-0610-000-0000

07/26/2018	Hackett	Natalie	Wm Supercenter #869	Alamosa- Vacuum Cleaner, Storage Container, White Boards, Febreze, Hooks	116.55	11-928-00-2500-0610-000-0000
07/26/2018	Hackett	Natalie	Wal-Mart #0869	Alamosa- Shelf, Cleaning Supplies, Air Horn, Wall Decor Office	132.12	11-928-00-2500-0610-000-0000
07/26/2018	Hackett	Natalie	Dollar Tree	Alamosa- Frames, Decor for Walls, bathroom cleaning supplies, storage containers	16.00	11-928-00-2500-0610-000-0000
07/25/2018	Hackett	Natalie	Amazon Mktplace Pmts Wwww.	Check In/Out Boards (Trinidad and Pueblo Regency)	100.74	11-928-00-2500-0610-000-0000
07/25/2018	Hackett	Natalie	Amazon Mktplace Pmts Wwww.	Southern Region (Flags, Flag Poles, Furniture Sliders)	202.56	11-928-00-2500-0610-000-0000
07/28/2018	Hackett	Natalie	Safelite Autoglass	Pagosa Springs- Windshield Replacement G93 Chevy Van	239.70	11-928-28-2650-0430-000-0000
07/18/2018	Hackett	Natalie	Sq *soco Automotive	Pueblo Regency- Vehicle Detailing G91 Chevy Express Van	125.00	11-928-28-2650-0430-000-0000
07/16/2018	Haut	Wendy	Usps Po 0738340501	Stamps for GJ and overnight June Pcard statement to Lillian GJ POD activity supplies- (maps or the places you go, course champions, world changers)	74.70	11-900-00-2829-0533-000-0000
07/26/2018	Haut	Wendy	Hobby-Lobby #0102	Shelf hooks and supplies to secure shelves to wall at Craig new location	16.56	11-931-00-1902-0580-000-0000
07/23/2018	Haut	Wendy	Samuelsons Tvhdw &lumber	containers for supplies at Craig new location	12.00	11-931-00-2500-0610-000-0000
07/23/2018	Haut	Wendy	Dollar Tree	Green paint for site maintenance.	48.71	11-931-00-2620-0430-000-0000
07/26/2018	Haut	Wendy	The Home Depot #1513	New battery for 2018 Chevy Trax - Craig	311.94	11-931-28-2650-0430-000-0000
07/25/2018	Haut	Wendy	Cook Chevrolet Inc	Flights for Gery, Jones, K. Nava, D. Nava from DIA to LAX for Homeboy Industries conference.	201.20	11-900-00-2100-0582-000-0000
07/25/2018	Jones	Constance	United	Flights for Gery, Jones, K. Nava, D. Nava from DIA to LAX for Homeboy Industries conference.	101.20	11-900-00-2100-0582-000-0000
07/25/2018	Jones	Constance	American Air	Flights for Gery, Jones, K. Nava, D. Nava from DIA to LAX for Homeboy Industries conference.	101.20	11-900-00-2100-0582-000-0000
07/25/2018	Jones	Constance	American Air	Flights for Gery, Jones, K. Nava, D. Nava from DIA to LAX for Homeboy Industries conference.	101.20	11-900-00-2100-0582-000-0000
07/25/2018	Jones	Constance	United	Flights for Gery, Jones, K. Nava, D. Nava from DIA to LAX for Homeboy Industries conference.	201.20	11-900-00-2100-0582-000-0000
07/25/2018	Jones	Constance	United	Flights for Gery, Jones, K. Nava, D. Nava from DIA to LAX for Homeboy Industries conference.	201.20	11-900-00-2100-0582-000-0000
07/25/2018	Jones	Constance	United	Flights for Gery, Jones, K. Nava, D. Nava from DIA to LAX for Homeboy Industries conference.	201.20	11-900-00-2100-0582-000-0000
07/25/2018	Jones	Constance	United	Flights for Gery, Jones, K. Nava, D. Nava from DIA to LAX for Homeboy Industries conference.	201.20	11-900-00-2100-0582-000-0000
07/25/2018	Jones	Constance	American Air	Flights for Gery, Jones, K. Nava and D. Nava to travel from DIA to LAX for Homeboy Ind. conference.	101.20	11-900-00-2500-0582-000-0000
07/25/2018	Jones	Constance	American Air	Chief Officers Gery, Jones, D. Nava and K. Nava - Global Homeboy Network in LA. Registration	1200.00	11-900-00-2500-0582-000-0000
07/25/2018	Jones	Constance	Homeboy Industries	Dr. Jones - paper supplies for Levenger Circa binder.	20.02	11-900-00-2500-0600-000-0000
07/10/2018	Jones	Constance	Levenger Catalog&web	40 breakfast burritos for Admin Office's first Culture Meeting of SY 18-19.	149.85	11-900-00-3000-0611-000-0000
07/11/2018	Jones	Constance	Burritos Betty - Pueblo	Uhaul Rental to move furniture from Durango to Pueblo.	511.51	11-900-00-2200-0442-000-0000
07/26/2018	Ketchum	Robert	U-Haul Moving & Storage O	A drill Tap set for statewide use.	29.97	11-900-00-2500-0610-000-0000
07/20/2018	Ketchum	Robert	The Home Depot #1511	Pelican Paint Pal with liners used statewide.	35.59	11-900-00-2500-0610-000-0000
07/18/2018	Ketchum	Robert	The Home Depot #1511	Screwdriver set for statewide use.	21.49	11-900-00-2500-0610-000-0000
07/12/2018	Ketchum	Robert	The Home Depot #1511	Paint and repair supplies for Dr. Jones office	51.15	11-900-00-2620-0430-000-0000
07/20/2018	Ketchum	Robert	The Home Depot #1511	Door Sweep and supplies for AV area.	38.02	11-900-00-2620-0430-000-0000
07/20/2018	Ketchum	Robert	The Home Depot #1511			

07/27/2018	Ketchum	Robert	The Home Depot #1511	Transition pieces for Walsenburg Site.	32.52	11-928-00-2620-0430-000-0000
07/18/2018	Ketchum	Robert	The Home Depot #1511	Paint for repairing wall holes fountain facility.	37.71	11-929-00-2620-0430-000-0000
07/12/2018	Ketchum	Robert	The Home Depot #1511	White wall paint for Fountain site,	38.00	11-929-00-2620-0430-000-0000
07/12/2018	Ketchum	Robert	The Home Depot #1511	Wall patch and mud to patch holes at the Fountain facility. Metal Wall corner guards and double sided tape for new S. Aurora Site.	38.96	11-929-00-2620-0430-000-0000
07/19/2018	Ketchum	Robert	The Home Depot #1523	base trim adhesive and spreader for the New Thornton Facility bathrooms.	62.09	11-932-00-2620-0430-000-0000
07/18/2018	Ketchum	Robert	Brandt Enterprises Inc	Drywall supplies for the Thornton Facility.	15.32	11-932-00-2620-0430-000-0000
07/18/2018	Ketchum	Robert	The Home Depot #1511	Paint for the outside of the Thornton Facility.	64.12	11-932-00-2620-0430-000-0000
07/13/2018	Ketchum	Robert	Sherwin Williams 707246	Keys for the Pueblo West site.	47.81	11-932-00-2620-0430-000-0000
07/24/2018	Ketchum	Robert	The Home Depot #1511	supplies to finish Pueblo West's kitchen.	17.39	11-900-00-2500-0610-000-0000
07/23/2018	Ketchum	Robert	The Home Depot #1511	Flat paint for Downtown facility.	168.12	11-933-00-2620-0430-000-0000
07/12/2018	Ketchum	Robert	The Home Depot #1511	Repair Patches and transition door pieces for Downtown Drinks, serving trays, plates, silverware , napkins for BBQ, candy for tables for kickoff	27.73	11-933-00-2620-0430-000-0000
07/12/2018	Ketchum	Robert	The Home Depot #1511	Hotel stay for Lindsey Kind, Regional Manager training in Pueblo	44.19	11-933-00-2620-0430-000-0000
07/30/2018	Kind	Lindsey	Wm Supercenter #1231	Rental fee for Park Pavillion 8/3/18 Staff BBQ	144.76	11-900-00-2210-0350-000-0000
07/27/2018	Kind	Lindsey	Lakewood On-Line Rec	Hotel stay for Lindsey Kind, Regional Manager training in Pueblo	110.00	11-900-00-2210-0350-000-0000
07/19/2018	Kind	Lindsey	Courtyard By Marriott	Diploma paper- Registrar	186.00	11-900-00-2400-0581-000-0000
07/25/2018	Kind	Lindsey	Amazon Mktplace Pmts	Gold diploma seals, Security paper transcripts- Registrar	33.04	11-900-00-2490-0600-000-0000
07/25/2018	Kind	Lindsey	Amazon Mktplace Pmts Www.	Gold Seals for diplomas - Registrar	68.84	11-900-00-2490-0600-000-0000
07/19/2018	Kind	Lindsey	Staples 00114611	Envelopes, file folders, sticky notes registrars office	15.58	11-900-00-2490-0600-000-0000
07/19/2018	Kind	Lindsey	Wm Supercenter #1231	Postage for Diplomas.	51.48	11-900-00-2500-0600-000-0000
07/24/2018	Kind	Lindsey	Usps Po 0723500073	Note cards, whiteout	66.35	11-900-00-2829-0533-000-0000
07/30/2018	Kind	Lindsey	Wm Supercenter #1231	yearly planner- Staff	3.45	11-932-00-2500-0600-000-0000
07/19/2018	Kind	Lindsey	Staples 00114611	Office supplies for S. Aurora	17.99	11-932-00-2500-0600-000-0000
07/19/2018	Kind	Lindsey	Wm Supercenter #2125	4 - 15 outlet power strips S. Aurora	232.84	11-932-00-2500-0600-000-0000
07/28/2018	Kind	Lindsey	Amazon Mktplace Pmts Www.	Cork board- S. Aurora	151.96	11-900-00-2840-0650-000-0000
07/28/2018	Kind	Lindsey	Amazon Mktplace Pmts Www.	Trash bags and broom - A. South	21.98	11-932-00-2500-0610-000-0000
07/27/2018	Kind	Lindsey	The Home Depot #1547	Drip trays for fridge, Storage totes. Keys for Cleaning staff	22.44	11-932-00-2500-0610-000-0000
07/25/2018	Kind	Lindsey	The Home Depot #1503	Paper Shredder- S. Aurora site wastebaskets, trash bags, hand sanitizer, toaster, pencil sharpener, coffee pot	172.20	11-932-00-2500-0610-000-0000
07/19/2018	Kind	Lindsey	Wm Supercenter #2125	Locking door handle for registrar office	96.00	11-932-00-2500-0600-000-0000
07/19/2018	Kind	Lindsey	Wm Supercenter #2125	plumbing repair supplies Lakewood	88.67	11-932-00-2500-0610-000-0000
07/19/2018	Kind	Lindsey	Wm Supercenter #1231	Pueblo West: Copy paper, folders, sheet protectors, organizer	8.87	11-932-00-2620-0430-000-0000
07/19/2018	Kind	Lindsey	Wm Supercenter #2125	Pueblo West: bathroom supplies	6.84	11-933-00-2620-0430-000-0000
07/20/2018	Meeks	Lesa	Wal-Mart #3382	Baggage Fees For Trip To Washington DC	65.82	11-933-00-2500-0600-000-0000
07/20/2018	Meeks	Lesa	Wal-Mart #3382		19.98	11-933-00-2500-0610-000-0000
07/10/2018	Nava	Duane J	United		60.00	11-900-00-2100-0582-000-0000

07/10/2018	Nava	Duane J	Colorado Springs Airport	Parking At Colorado Springs Airport For Trip To Washington DC	40.00	11-900-00-2100-0582-000-0000
07/06/2018	Nava	Duane J	Frontier Ai	Baggage fees for trip to Washington DC	50.00	11-900-00-2100-0582-000-0000
07/23/2018	Nava	Duane J	Staples 00108860	Seal For GOAL Official Seal	46.99	11-900-00-2500-0600-000-0000
07/16/2018	Nava	Duane J	Staples 00108860	Signature Stamp For Kim Nava 7/16/2018	22.99	11-900-00-2500-0600-000-0000
07/23/2018	Nava	Duane J	Wm Supercenter #842	Coffee Maker For Human Relations Supplies	49.96	11-900-00-2500-0610-000-0000
07/22/2018	Nava	Duane J	Dillards 992 Pueblo Ma	Shirts For CASE Conference	198.99	11-900-00-2322-0600-000-0000
07/19/2018	Nava	Duane J	The Home Depot #1511	Mini Fridge For Dr. Jones' Office	149.00	11-900-00-2500-0735-000-0000
07/23/2018	Nava	Duane J	Lowes #00318	Wall Hangers For Equipment	23.20	11-900-00-2500-0610-000-0000
07/13/2018	Nava	Duane J	Lowes #02742	Rail, anchors, and hooks for hanging items 7/13/2018	50.96	11-900-00-2500-0610-000-0000
07/25/2018	Nava	Duane J	Ref 201832752111941324	Video/ Stock Imagery Got G-T	110.00	11-900-00-2820-0540-000-0000
07/27/2018	Nava	Duane J	Bln*pe Chernyshuk Sb	3D Professional For Marketing Department	279.00	11-900-00-2840-0655-000-0000
07/19/2018	Nava	Duane J	King Soopers #0012	Birthday Cake For July Birthdays	17.99	11-900-00-3000-0611-000-0000
07/11/2018	Nava	Kim	King Soopers #0043	Food items for first Culture Meeting of SY 18-19.	57.37	11-900-00-3000-0611-000-0000
07/28/2018	Nava	Kim	4imprint	500 Black totes provided to GOAL staff at all regional events.	639.86	11-900-00-2830-0692-000-0000
07/24/2018	Nava	Kim	City-Market #0430	2018 CASE Conf. PR Supplies	10.87	11-900-00-2322-0600-000-0000
07/26/2018	Nava	Kim	Parking Division	2018 CASE Conference	1.00	11-900-00-2800-0581-000-0000
07/23/2018	Nava	Kim	Cbi Online	Colorado Bureau of Investigation background check.	6.85	11-900-00-2830-0339-000-0000
07/13/2018	Nava	Kim	Jcpenny 0644	Dress shirts for C-Team professional work events.	386.20	11-900-00-2322-0600-000-0000
07/27/2018	Payne	Jessica	Amazon Mktplace Pmts Www.	Electives Instructional supplies	16.86	11-929-00-0030-0614-000-0000
07/25/2018	Payne	Jessica	Amazon Mktplace Pmts	Electives department instructional book	19.41	11-929-00-0030-0614-000-0000
07/25/2018	Payne	Jessica	Wal-Mart #1200	Student orientation folders	194.40	11-929-00-2500-0600-000-0000
07/24/2018	Payne	Jessica	Office Depot #3237	Paper	64.98	11-929-00-2500-0600-000-0000
07/24/2018	Payne	Jessica	Amazon Mktplace Pmts Www.	dry erase laminated freezer and refrigerator thermometers for monitoring food storage	384.45	11-929-00-2500-0600-000-0000
07/24/2018	Payne	Jessica	Lowes #02806	Do Not Disturb Flags for AA's	47.92	11-929-00-2500-0610-000-0000
07/17/2018	Payne	Jessica	Amazon Mktplace Pmts	25 ft power strips for Citadel	56.90	11-929-00-2500-0610-000-0000
07/27/2018	Payne	Jessica	Amazon Mktplace Pmts	American Flags for Fountain and Chapel Hills	179.76	11-900-00-2840-0650-000-0000
07/25/2018	Payne	Jessica	Wm Supercenter #1200	1 new and 1 Service Fire Extinguishers for Fountain	29.94	11-929-00-2620-0430-000-0000
07/17/2018	Payne	Jessica	Acme Fire & Safety	Lunch purchase for Staff coming back from break for team training/meeting	68.00	11-929-00-2620-0430-000-0000
07/26/2018	Payne	Jessica	Chick-Fil-A #00231	Form 1099 Training for Michelle Stitt	335.95	11-929-00-3000-0611-000-0000
07/26/2018	Reynolds	Lillian	Eb Form 1099 Misc Exp	Shawna Valdez's Travel and Hotel stay for ESS Teacher Training.	219.00	11-900-00-2830-0350-000-0000
07/26/2018	Sandoval	Geri	La Quinta Inns 0981	Shannon Atwater To Colorado Springs For ESS Teacher Training	232.00	11-900-00-1700-0581-000-3130
07/26/2018	Sandoval	Geri	La Quinta Inns 0981	Barbara Martinez Hotel Stay for Unpacking of new Craig site and meeting with students and families.	232.00	11-900-00-1700-0581-000-3130
07/24/2018	Sandoval	Geri	Clarion Inn & Suites	Wendy Haut Hotel Stay for Unpacking of new Craig site and meeting with students and families.	75.46	11-900-00-2100-0581-000-0000
07/24/2018	Sandoval	Geri	Clarion Inn & Suites	Anna Nava Traveled For SW Team Data Dig Meeting 7/17-7/18/2018	75.46	11-900-00-2100-0581-000-0000
07/18/2018	Sandoval	Geri	Wingate	New Hire Orientation 7/25/2018	99.00	11-900-00-2100-0581-000-0000
07/29/2018	Sandoval	Geri	Courtyard By Marriott	New Hire Orientation 7/25/2018	279.00	11-900-00-2200-0581-000-0000
07/28/2018	Sandoval	Geri	Courtyard By Marriott	New Hire Orientation 7/25/2018	186.00	11-900-00-2200-0581-000-0000
07/28/2018	Sandoval	Geri	Courtyard By Marriott	New Hire Orientation 7/25/2018	186.00	11-900-00-2200-0581-000-0000

07/27/2018	Sandoval	Geri	E 470 Express Tolls	Express Toll 7/27/2018	36.65	11-900-00-2200-0581-000-0000
07/28/2018	Sandoval	Geri	Courtyard By Marriott	New Hire Orientation 7/25/2018	186.00	11-900-00-2200-0581-000-0000
07/28/2018	Sandoval	Geri	Courtyard By Marriott	New Hire Orientation 7/25/2018	186.00	11-900-00-2200-0581-000-0000
07/27/2018	Sandoval	Geri	Courtyard By Marriott	New Hire Orientation 7/25/2018	186.00	11-900-00-2200-0581-000-0000
07/24/2018	Sandoval	Geri	Beaver Run Resort	Case Conference/ Jill Toussaint's Hotel Stay	385.37	11-900-00-2200-0581-000-0000
07/23/2018	Sandoval	Geri	E 470 Express Tolls	Express Toll 7/23/2018	26.35	11-900-00-2200-0581-000-0000
07/20/2018	Sandoval	Geri	E 470 Express Tolls	Express Toll 7/20/2018	33.25	11-900-00-2200-0581-000-0000
07/17/2018	Sandoval	Geri	E 470 Express Tolls	Express Toll 7/17/18	30.55	11-900-00-2200-0581-000-0000
07/10/2018	Sandoval	Geri	E 470 Express Tolls	Express Toll 7/10/18	29.50	11-900-00-2200-0581-000-0000
07/18/2018	Sandoval	Geri	Omni La Costa Resort	Susan Moineau Traveled to San Diego, CA For Schoology 7/15-7/18/2018	547.00	11-900-00-2200-0582-000-0000
07/18/2018	Sandoval	Geri	Omni La Costa Resort	Lynce Zajac- Beck Traveled to San Diego for Schoology 7/15-7/18/2018	547.00	11-900-00-2200-0582-000-0000
07/18/2018	Sandoval	Geri	Omni La Costa Resort	Evan Martella Travel to San Diego, CA For Schoology 7/15-7/18/2018	547.00	11-900-00-2200-0582-000-0000
07/18/2018	Sandoval	Geri	Omni La Costa Resort	Lacey Nickell Traveled to San Diego, CA For Schoology Next 7/15-7/18/2018	547.00	11-900-00-2200-0582-000-0000
07/18/2018	Sandoval	Geri	Omni La Costa Resort	Austin Hawk Travel to San Diego, CA For Schoology 7/15-7/18/2018	547.00	11-900-00-2200-0582-000-0000
07/18/2018	Sandoval	Geri	Omni La Costa Resort	Jessica Garcia Travel to San Diego For Schoology 7/15-7/18/2018	547.00	11-900-00-2200-0582-000-0000
07/17/2018	Sandoval	Geri	Omni La Costa Resort	Hotel room for B. Ramos - Schoology Conference	547.00	11-900-00-2200-0582-000-0000
07/13/2018	Sandoval	Geri	E 470 Express Tolls	Express Toll 7/13/18	37.65	11-900-00-2200-0582-000-0000
07/11/2018	Sandoval	Geri	Marriott Marquis Wash	Credit for C. Gery hotel room - Unidos US Conference	-0.01	11-900-00-2200-0582-000-0000
07/09/2018	Sandoval	Geri	Silver Cloud Inn 03	Hotel room for A. Bajorek - Microsoft Training in Seattle	1163.36	11-900-00-2200-0582-000-0000
07/09/2018	Sandoval	Geri	Silver Cloud Inn 03	Hotel room for D. Fox-Buxton - Microsoft Training in Seattle	3322.60	11-900-00-2200-0582-000-0000
07/23/2018	Sandoval	Geri	Beaver Run Resort	Case Conference/ Constance Jones Hotel Stay	385.37	11-900-00-2300-0581-000-0000
07/11/2018	Sandoval	Geri	La Quinta Inns 0986	Hotel room for J. Payne - RM Workshop/Planning Session	109.00	11-900-00-2400-0581-000-0000
07/11/2018	Sandoval	Geri	La Quinta Inns 0986	Hotel room for L. West - RM Workshop/Planning Session	109.00	11-900-00-2400-0581-000-0000
07/11/2018	Sandoval	Geri	La Quinta Inns 0986	Hotel room for N. Hackett - RM Workshop/Planning Session	109.00	11-900-00-2400-0581-000-0000
07/11/2018	Sandoval	Geri	La Quinta Inns 0986	Hotel room for L. Kind - RM Workshop/Planning Session	109.00	11-900-00-2400-0581-000-0000
07/30/2018	Sandoval	Geri	Nametagninja.Com	Name Tag For New Board Member	15.00	11-900-00-2311-0610-000-0000
07/25/2018	Sandoval	Geri	Amazon Mktplace Pmts Www.	Supplies For Admin and Tech Sites	48.06	11-900-00-2500-0600-000-0000
07/24/2018	Sandoval	Geri	Small Business Products	Checks For Finance	383.67	11-900-00-2500-0600-000-0000
07/14/2018	Sandoval	Geri	Amazon Mktplace Pmts	Binder clips	28.85	11-900-00-2500-0600-000-0000
07/11/2018	Sandoval	Geri	Amazon Mktplace Pmts	sticky notes, planner, index tabs, cardstock	122.76	11-900-00-2500-0600-000-0000
07/10/2018	Sandoval	Geri	Amazon Mktplace Pmts	File folders	40.96	11-900-00-2500-0600-000-0000
07/25/2018	Sandoval	Geri	Amazon Mktplace Pmts Www.	Supplies For Admin and Tech Sites	33.34	11-900-00-2500-0610-000-0000
07/18/2018	Sandoval	Geri	Uline	Boxes for file storage per Duane	153.97	11-900-00-2500-0610-000-0000
07/11/2018	Sandoval	Geri	Amazon Mktplace Pmts	Padlock for file storage	5.99	11-900-00-2500-0610-000-0000
07/24/2018	Sandoval	Geri	Beaver Run Resort	Case Conference/ Duane Nava Hotel Stay	385.37	11-900-00-2600-0581-000-0000
07/18/2018	Sandoval	Geri	Baymont Inn & Suites C	Credit Voucher Baymont Inn & Suites C	-4.68	11-900-00-2600-0581-000-0000
07/17/2018	Sandoval	Geri	Baymont Inn & Suites C	Hotel room for R. Ketchum - Move furniture to new Cortez site	94.66	11-900-00-2600-0581-000-0000
07/11/2018	Sandoval	Geri	La Quinta Inns 0986	Hotel room for G. Sandoval - RM Workshop/Planning Session	109.00	11-900-00-2600-0581-000-0000
07/11/2018	Sandoval	Geri	Marriott Marquis Wash	Credit for D. Nava hotel room - Unidos US Conference	-0.01	11-900-00-2600-0582-000-0000
07/03/2018	Sandoval	Geri	Homedepot.Com	Mini blinds purchased from Pueblo Store	217.22	11-900-00-2600-0733-000-0000
07/03/2018	Sandoval	Geri	Homedepot.Com	Mini blinds purchased from Durango Store	35.21	11-900-00-2600-0733-000-0000

07/24/2018	Sandoval	Geri	Beaver Run Resort	Case Conference/ Jamie Trujillo Hotel Stay	385.37	11-900-00-2800-0581-000-0000
07/24/2018	Sandoval	Geri	Beaver Run Resort	Case Conference/ Nick Cocozzella's Hotel room	180.58	11-900-00-2800-0581-000-0000
07/24/2018	Sandoval	Geri	Beaver Run Resort	Case Conference/ Carolyn Gery's Hotel Stay	385.37	11-900-00-2200-0581-000-0000
07/24/2018	Sandoval	Geri	Beaver Run Resort	Case Conference/ Deb Morton's Hotel Stay	197.58	11-900-00-2500-0581-000-0000
07/23/2018	Sandoval	Geri	Beaver Run Resort	Case Conference/ Janelle Quick's Hotel Stay	180.58	11-900-00-2800-0581-000-0000
07/18/2018	Sandoval	Geri	Hampton Inns	Amanda Jacobs (Greeley) 1 Night Stay In Pueblo 7/17-7/18/2018	93.00	11-900-00-2200-0581-000-0000
07/14/2018	Sandoval	Geri	Best Western Plus	Hotel room for E. Ramsey - Hotel has refunded \$12.32 as they charged taxes for this stay	152.31	11-900-00-2800-0581-000-0000
07/15/2018	Sandoval	Geri	Amazon Mktplace Pmts	Refund for Tone Fitness Kettlebells 2 of 3	-36.65	11-900-00-2830-0692-000-0000
07/15/2018	Sandoval	Geri	Amazon Mktplace Pmts	Refund for Tone Fitness Kettlebells 3 of 3	-36.65	11-900-00-2830-0692-000-0000
07/14/2018	Sandoval	Geri	Amazon Mktplace Pmts	Refund for Tone Fitness Kettlebells 1 of 3	-36.65	11-900-00-2830-0692-000-0000
07/25/2018	Sandoval	Geri	Gold Dust Saloon	Statewide Interview Team 7/25/2018 N. Hackett, L. West, and G. Sandoval	36.76	11-900-00-3000-0611-000-0000
07/23/2018	Sandoval	Geri	B Street Cafe	Finance Meeting D. Rose, T. Hernandez, B. Rice 7/23/18	31.47	11-900-00-3000-0611-000-0000
07/17/2018	Sandoval	Geri	B Street Cafe	Working lunch/Training new RM	95.91	11-900-00-3000-0611-000-0000
07/09/2018	Trujillo	Jamie J	In *pueblo Electronics Su	Power cords, power strip for tech site	140.77	11-900-00-2840-0650-000-0000
07/28/2018	Trujillo	Jamie J	Cirasync (202)747-0888	Contact Management Service	4800.00	11-900-00-2844-0530-000-0000
07/25/2018	Trujillo	Jamie J	Dnsmadeeasy Tiggee	DNS Failover/System Monitoring 1 server.	79.75	11-900-00-2890-0810-000-0000
07/13/2018	West	Lisa	Quality Inn Cos Airport	Refund of Hotel Taxes	-16.35	11-928-00-2100-0581-000-0000
07/13/2018	West	Lisa	Quality Inn Cos Airport	Refund of Hotel Taxes	-16.35	11-928-00-2100-0581-000-0000
07/26/2018	West	Lisa	City Of Florence	Canon City Back to School Celebration at the Florence City Pool	150.00	11-933-00-1902-0580-000-0000
07/26/2018	West	Lisa	Office Depot #2695	Refund of Purchase	-15.92	11-933-00-2500-0600-000-0000
07/26/2018	West	Lisa	Office Depot #2695	Address labels- Canon City	15.92	11-933-00-2500-0600-000-0000
07/31/2018	West	Lisa	Amazon Mktplace Pmts	Trash can liners for Pueblo West	37.99	11-933-00-2500-0610-000-0000
07/28/2018	West	Lisa	Amazon Mktplace Pmts Www.	American Flags and poles(Lamar, LaJunta,Pueblo West) and vacuum for Pueblo West	213.40	11-933-00-2500-0610-000-0000
07/26/2018	West	Lisa	Wm Supercenter #1019	Forks, disinfecting wipes, windex- Canon City	16.98	11-933-00-2500-0610-000-0000
07/30/2018	West	Lisa	Phillips 66 - Wallace Oil	New tire for La Junta Entourage Van including mount and balance	165.01	11-933-28-2650-0430-000-0000
07/11/2018	West	Lisa	Acme Fire & Safety	Fire Extinguisher Maintenance- Regency Van	19.00	11-933-28-2650-0430-000-0000