

GOAL Academy
P Card Transactions Report
March 2019

Transaction - Date	Cardholder - Last Name	Cardholder - First Name	Supplier - Name	Transaction - Description	Transaction Amount	Transaction Account Code
03/28/2019	Artzt	Karlotta	Suds Ur Duds	Washing & Drying Sleeping Bags from Organ Pipe Trip	1.25	11-900-00-1900-0580-000-0000
03/28/2019	Artzt	Karlotta	Suds Ur Duds	Washing & Drying Sleeping Bags from Organ Pipe Trip	4.00	11-900-00-1900-0580-000-0000
03/28/2019	Artzt	Karlotta	Suds Ur Duds	Washing & Drying Sleeping Bags from Organ Pipe Trip	5.00	11-900-00-1900-0580-000-0000
03/04/2019	Artzt	Karlotta	Citation Car Wash	Vehicle car wash after GV trip	6.36	11-900-00-1900-0580-000-0000
03/28/2019	Artzt	Karlotta	Suds Ur Duds	Washing & Drying Sleeping Bags from Organ Pipe Trip	8.50	11-900-00-1900-0580-000-0000
03/28/2019	Artzt	Karlotta	Suds Ur Duds	Washing & Drying Sleeping Bags from Organ Pipe Trip	8.75	11-900-00-1900-0580-000-0000
03/28/2019	Artzt	Karlotta	Suds Ur Duds	Washing & Drying Sleeping Bags from Organ Pipe Trip	11.00	11-900-00-1900-0580-000-0000
03/05/2019	Artzt	Karlotta	Sq *inn The Clouds	Postage for mailing lost items from Leadville trip	11.07	11-900-00-1900-0580-000-0000
03/28/2019	Artzt	Karlotta	Suds Ur Duds	Washing & Drying Sleeping Bags from Organ Pipe Trip	13.00	11-900-00-1900-0580-000-0000
03/28/2019	Artzt	Karlotta	Suds Ur Duds	Washing & Drying Sleeping Bags from Organ Pipe Trip	13.50	11-900-00-1900-0580-000-0000
03/06/2019	Artzt	Karlotta	Mister Car Wash #33	Goal Vehicle Car wash from Organ Pipe trip	15.00	11-900-00-1900-0580-000-0000
03/03/2019	Artzt	Karlotta	In N Out Burger 195	Travel Meal from Gallup on Organ Pipe Ventures	16.05	11-900-00-1900-0580-000-0000
03/28/2019	Artzt	Karlotta	Suds Ur Duds	Washing & Drying Sleeping Bags from Organ Pipe Trip	17.00	11-900-00-1900-0580-000-0000
03/28/2019	Artzt	Karlotta	Suds Ur Duds	Washing & Drying Sleeping Bags from Organ Pipe Trip	20.00	11-900-00-1900-0580-000-0000
03/28/2019	Artzt	Karlotta	Wm Supercenter #1019	Camping supplies for Ventures equipment	61.67	11-900-00-1900-0580-000-0000
03/03/2019	Artzt	Karlotta	Wendys #8029	Meal Traveling back to sites on Organ Pipe GV trip	145.27	11-900-00-1900-0580-000-0000
03/01/2019	Artzt	Karlotta	Pizza 9 Gallup	Travel meal Gallup NM on Organ Pipe class trip Ventures	219.40	11-900-00-1900-0580-000-0000
03/03/2019	Artzt	Karlotta	Hertz Rent-A-Car	Goal Ventures Vehicle rental - Van Stalled	1553.80	11-900-00-1900-0580-000-0000
03/03/2019	Artzt	Karlotta	Sleep Inn	Hotel stay returning from Organ Pipe trip	1685.80	11-900-00-1900-0580-000-0000
03/03/2019	Bajorek	Alex	Subway 03200680	Lunch for 2 staff 1 student, travel return	25.46	11-900-00-1900-0580-000-0000
03/01/2019	Bajorek	Alex	Rubios #292	Lunch return travel, 39 participants (part 3)	74.85	11-900-00-1900-0580-000-0000
03/01/2019	Bajorek	Alex	Rubios #292	Lunch return travel, 39 participants (part 4)	75.27	11-900-00-1900-0580-000-0000
03/01/2019	Bajorek	Alex	Rubios #292	Lunch return travel, 39 participants (part 2)	86.78	11-900-00-1900-0580-000-0000
03/01/2019	Bajorek	Alex	Rubios #292	Lunch return travel, 39 participants (part 1)	94.37	11-900-00-1900-0580-000-0000
03/13/2019	Bajorek	Alex	Temporary Credit	Sleep Inn - Double Charge Dispute Credit	-84.29	11-900-00-2516-0313-000-0000

03/13/2019	Carmona	Angelica	Samsclub.Com	Breakfast items for Arena Leadership meeting	117.49	11-931-00-3000-0611-000-0000
03/31/2019	Carmona	Angelica	Subway 03249109	Water for students going to College Day field trip.	14.08	11-931-00-3100-0611-000-0000
03/17/2019	Carmona	Angelica	Samsclub.Com	Pies for students in GJ for PIE day.	17.96	11-931-00-3100-0611-000-0000
03/10/2019	Carmona	Angelica	King Soopers #0011	Breakfast items for Greeley breakfast club	27.43	11-931-00-3100-0611-000-0000
03/29/2019	Carmona	Angelica	Holmes Hall	Lunch at UNC for students who attended the College trip	30.00	11-931-00-3100-0611-000-0000
03/18/2019	Carmona	Angelica	Samsclub.Com	Pies for Greeley students for PIE day.	52.86	11-931-00-3100-0611-000-0000
03/27/2019	Carmona	Angelica	Subway 00999912	Boxed lunches for students attending college tours	66.94	11-931-00-3100-0611-000-0000
03/28/2019	Carmona	Angelica	Uw Washakie Dining Center	Lunch at Wyoming College dining hall for students who went on a tour.	78.57	11-931-00-3100-0611-000-0000
03/13/2019	Carmona	Angelica	Samsclub.Com	Food for GJ students during cram sessions	83.17	11-931-00-3100-0611-000-0000
03/18/2019	Carmona	Angelica	Dominos 6283	Food for Sterling/ Fort Morgan prom.	83.44	11-931-00-3100-0611-000-0000
03/03/2019	Carmona	Angelica	Samsclub.Com	popsicles and ice cream and juice pouches for movie night in Greeley.	89.40	11-931-00-3100-0611-000-0000
03/17/2019	Carmona	Angelica	Dominos 6237	Pizza for Greeley students	92.33	11-931-00-3100-0611-000-0000
03/13/2019	Carmona	Angelica	Samsclub.Com	Everyday snacks for Loveland	105.98	11-931-00-3100-0611-000-0000
03/08/2019	Carmona	Angelica	Samsclub.Com	Food for Loveland kids during guest speaker.	110.64	11-931-00-3100-0611-000-0000
03/18/2019	Carmona	Angelica	Samandlouiespizzeria	Food for Sterling/Fort Morgan prom	115.00	11-931-00-3100-0611-000-0000
03/01/2019	Carmona	Angelica	Samsclub.Com	Everyday snacks for GJ students	195.04	11-931-00-3100-0611-000-0000
03/27/2019	Chavez	Josiah	City-Market #0422	Field trip food for students.	98.58	11-928-00-3100-0611-000-0000
03/31/2019	Gery	Carolyn	Aatrix Software	E-Filing 1095-C	14.95	11-900-00-2620-0591-000-0000
03/01/2019	Gery	Carolyn	Dropbox*p52ypst14m1y	Cloud Storage	9.99	11-900-00-2840-0655-000-0000
03/21/2019	Gery	Carolyn	Adobe *creative Cloud	Monthly Charge	29.99	11-900-00-2840-0655-000-0000
03/07/2019	Hackett	Natalie	Vue*testing/Train Svc	NNAAP Written and Skills tests for CCE Student	135.00	11-900-00-0050-0614-000-0000
03/31/2019	Hackett	Natalie	Best Western Alamosa I	Joyce Burrow- Lodging for Core Conference	90.99	11-900-00-2300-0581-000-0000
03/31/2019	Hackett	Natalie	Hampton Inn Colorado Spr	Lodging for staff attending CORE Conference	3255.00	11-900-00-2300-0581-000-0000
03/17/2019	Hackett	Natalie	6363 Dominos Pizza	Cortez- Open House Meal (pizza)	66.95	11-900-00-2322-0600-000-0000
03/08/2019	Hackett	Natalie	Subway 00368076	Cortez- Open House Subway sandwiches	109.47	11-900-00-2322-0600-000-0000
03/31/2019	Hackett	Natalie	Fort Lewis College	Durango- Testing Room Fee	50.00	11-900-00-2620-0440-000-0000
03/06/2019	Hackett	Natalie	Usps Po 0790720787	Trinidad- Student Hot Spot Shipping Fee	8.54	11-900-00-2829-0533-000-0000
03/14/2019	Hackett	Natalie	Samsclub.Com	Trinidad- Stamps	55.00	11-900-00-2829-0533-000-0000
03/29/2019	Hackett	Natalie	Pagosa Springs Sun	Pagosa Springs- Newspaper Job Posting	30.00	11-900-00-2830-0339-000-0000
03/01/2019	Hackett	Natalie	Pagosa Springs Sun	Pagosa Springs- Newspaper Job Posting	30.00	11-900-00-2830-0339-000-0000
03/13/2019	Hackett	Natalie	Sangre De Cristo Arts And	Pueblo Arts Center- Annual Membership Fee	190.00	11-900-00-2890-0810-000-0000
03/27/2019	Hackett	Natalie	Pueblo Transit Pos	Pueblo Downtown- Bus Passes	199.00	11-928-00-0030-0519-000-0000
03/01/2019	Hackett	Natalie	Amzn Mktp Us	Pueblo Downtown- Vinyl Tools for Graphic Arts Course	43.85	11-928-00-0030-0614-000-0000
03/01/2019	Hackett	Natalie	Signwarehouse.Com	Pueblo Downtown- Vinyl Tools for Graphic Arts Course	184.96	11-928-00-0030-0614-000-0000
03/04/2019	Hackett	Natalie	Samsclub.Com	Alamosa- GOAL bucks supplies (candy)	58.84	11-928-00-0030-0690-000-0000
03/04/2019	Hackett	Natalie	Samsclub.Com	Pueblo Downtown- GOAL bucks supplies	144.16	11-928-00-0030-0690-000-0000
03/07/2019	Hackett	Natalie	Samsclub.Com	Trinidad- GOAL Bucks supplies (candy, pop, chips)	165.92	11-928-00-0030-0690-000-0000
03/31/2019	Hackett	Natalie	Cabq Online Sales	Trinidad- Field Trip to Albuquerque Aquarium (1 ticket)	14.50	11-928-00-1902-0580-000-0000

03/31/2019	Hackett	Natalie	Amazon.Com*mw82r3vm2	Southern Region- Prom Tickets	24.00	11-928-00-1902-0599-000-0000
03/03/2019	Hackett	Natalie	Online-Denver Museum	Regional Southern Field Trip- Denver Museum	110.00	11-928-00-1902-0580-000-0000
03/06/2019	Hackett	Natalie	Cabq Online Sales	Trinidad- Field Trip to Albuquerque Aquarium (10 tickets)	145.00	11-928-00-1902-0580-000-0000
03/26/2019	Hackett	Natalie	Meow Wolf	Alamosa- Field Trip to Meowwolf in Sante Fe, NM (8 tickets)	251.58	11-928-00-1902-0580-000-0000
03/26/2019	Hackett	Natalie	Meow Wolf	Pagosa- Field Trip to Meowwolf in Sante Fe, NM (8 tickets)	251.58	11-928-00-1902-0580-000-0000
03/01/2019	Hackett	Natalie	Hampton Inn Colorado Spr	SIOP Training Admin- Ashley Kent	105.00	11-900-00-2200-0581-000-0000
03/07/2019	Hackett	Natalie	Samsclub.Com	Cortez- Markers	9.48	11-928-00-2500-0600-000-0000
03/27/2019	Hackett	Natalie	Wm Supercenter #962	Trinidad- Copy Paper	28.93	11-928-00-2500-0600-000-0000
03/12/2019	Hackett	Natalie	Amzn Mktp Us	Durango Paper, Binders, and Index Card Holder	37.80	11-928-00-2500-0600-000-0000
03/07/2019	Hackett	Natalie	Samsclub.Com	Pagosa Springs- Trash Bags and Paper Towels	49.44	11-928-00-2500-0610-000-0000
03/07/2019	Hackett	Natalie	Samsclub.Com	Cortez-General- Cups, Spoons, Trash Bags, Soap	66.40	11-928-00-2500-0610-000-0000
03/17/2019	Hackett	Natalie	Dan Lock And Key	Durango- Site Rekeying	132.00	11-928-00-2620-0430-000-0000
03/15/2019	Hackett	Natalie	Wm Supercenter #962	Regional Meeting- Orange Juice for staff	13.74	11-928-00-3000-0611-000-0000
03/08/2019	Hackett	Natalie	Wm Supercenter #962	Trinidad- Coffee and Creamer for staff	29.26	11-928-00-3000-0611-000-0000
03/17/2019	Hackett	Natalie	Burritos Betty - Pueblo	Southern Region Deescalation Training- Breakfast Burritos for Staff	135.00	11-928-00-3000-0611-000-0000
03/13/2019	Hackett	Natalie	Blackjack Pizza 2022	Pueblo Downtown- Hot meal for students (pizza)	32.73	11-928-00-3100-0611-000-0000
03/15/2019	Hackett	Natalie	Blackjack Pizza 2022	Pueblo Downtown- Hot meal for Students 3rd Quarter Celebration (pizza)	38.29	11-928-00-3100-0611-000-0000
03/28/2019	Hackett	Natalie	Blackjack Pizza 2022	Pueblo Downtown - Hot Meal for students (pizza)	42.97	11-928-00-3100-0611-000-0000
03/15/2019	Hackett	Natalie	Sq *rockees	Pueblo Downtown- Hot meal for Students 3rd Quarter Celebration (enchiladas)	48.30	11-928-00-3100-0611-000-0000
03/13/2019	Hackett	Natalie	Blackjack Pizza 2022	Pueblo Downtown- Hot meal for students (pizza)	51.96	11-928-00-3100-0611-000-0000
03/27/2019	Hackett	Natalie	Wm Supercenter #962	Trinidad- Lunch and snacks for field trip to Aquarium in Albuquerque, NM	63.92	11-928-00-3100-0611-000-0000
03/17/2019	Hackett	Natalie	6291 Dominos Pizza	Alamosa- Hot meal for Students 3rd Quarter Celebration (pizza)	65.93	11-928-00-3100-0611-000-0000
03/08/2019	Hackett	Natalie	Dsp Pizzeria	Pagosa Springs- CCE Event- Pizza for Students	68.05	11-928-00-3100-0611-000-0000
03/15/2019	Hackett	Natalie	Blackjack Pizza 2022	Pueblo Regency- Hot meal for Students 3rd Quarter Celebration (pizza)	73.59	11-928-00-3100-0611-000-0000
03/07/2019	Hackett	Natalie	Samsclub.Com	Cortez- noodles, chips, popcorn, hot cocoa	110.30	11-928-00-3100-0611-000-0000
03/14/2019	Hackett	Natalie	Samsclub.Com	Trinidad- Corndogs, Fruit snacks, hot pockets	143.00	11-928-00-3100-0611-000-0000
03/07/2019	Hackett	Natalie	Samsclub.Com	Pagosa- Crackers, Chips, Fruit Snacks	145.92	11-928-00-3100-0611-000-0000
03/07/2019	Hackett	Natalie	Samsclub.Com	Pueblo Downtown- Fruit Bars, Noodles, Fruit, Muffins	167.60	11-928-00-3100-0611-000-0000
03/06/2019	Hackett	Natalie	Samsclub.Com	Trinidad- Student site food(apple, hot pockets, fruit bars, chips)	199.16	11-928-00-3100-0611-000-0000
03/17/2019	Hackett	Natalie	Phil Long Toyota	Trinidad - G73 Oil Change	30.99	11-928-28-2650-0430-000-0000
03/31/2019	Hackett	Natalie	Phil Long Toyota	Trinidad- G73 Tire Rotation and Wheel Alignment	124.09	11-928-28-2650-0430-000-0000

03/04/2019	Jones	Constance	Afw-Pueblo #52	Book case for Victoria Site	88.00	11-900-00-2600-0733-000-0000
03/19/2019	Jones	Constance	Usps Po 1158620192	Mailed Signed Docs for employee	7.35	11-900-00-2829-0533-000-0000
03/08/2019	Jones	Constance	Colorado Politics	Colorado Politics Subscriptions	12.00	11-900-00-2890-0810-000-0000
03/01/2019	Ketchum	Robert	The Home Depot #1511	Shop Vac and bags for Statewide use.	156.94	11-900-00-2600-0735-000-0000
03/03/2019	Ketchum	Robert	The Home Depot 1511	Startup toolkit for Jonathan Otto Statewide use.	381.13	11-900-00-2600-0735-000-0000
03/29/2019	Ketchum	Robert	The Home Depot #1511	Tie downs for statewide use.	34.47	11-900-00-2500-0610-000-0000
03/03/2019	Ketchum	Robert	The Home Depot #1511	Door handle replacement at the IT Building.	49.97	11-900-00-2620-0430-000-0000
03/10/2019	Ketchum	Robert	The Home Depot 1511	Tape measure, a square, and a socket set for statewide use.	85.91	11-900-00-2620-0430-000-0000
03/08/2019	Ketchum	Robert	The Home Depot #1511	Drill drive kit and Laser level for statewide use.	151.47	11-900-00-2600-0735-000-0000
03/01/2019	Ketchum	Robert	The Home Depot #1504	Flooring and drywall mats for the back door at Citadel Mall Site.	30.23	11-929-00-2620-0430-000-0000
03/07/2019	Ketchum	Robert	The Home Depot #1515	Liquid Nail for Greeley Mall Arena	3.43	11-931-00-2620-0430-000-0000
03/06/2019	Ketchum	Robert	The Home Depot #1501	Mud for pillar at Aurora Mall Site.	5.87	11-931-00-2620-0430-000-0000
03/07/2019	Ketchum	Robert	The Home Depot #1515	Electric wall plate and staples for the Arena Site at Greeley Mall.	8.66	11-931-00-2620-0430-000-0000
03/03/2019	Ketchum	Robert	The Home Depot #1511	Rug for hall of Arena at Greeley Mall.	23.70	11-900-00-2500-0610-000-0000
03/17/2019	Ketchum	Robert	The Home Depot #1511	Paint for the Aurora Mall Site.	33.73	11-931-00-2620-0430-000-0000
03/06/2019	Ketchum	Robert	The Home Depot 1515	Storage totes for the Arena At Greeley Mall.	99.62	11-900-00-2500-0610-000-0000
03/17/2019	Ketchum	Robert	The Home Depot #1511	Paint brush and rollers for Pueblo Mall Site.	22.91	11-933-00-2620-0430-000-0000
03/14/2019	Ketchum	Robert	The Home Depot #1511	Mud for Pueblo Mall Site.	41.94	11-933-00-2620-0430-000-0000
03/27/2019	Ketchum	Robert	The Home Depot #1511	Paint for Pueblo Mall site.	43.73	11-933-00-2620-0430-000-0000
03/27/2019	Ketchum	Robert	The Home Depot #1511	2X4's for the walls being built in basement of 205.	48.91	11-933-00-2620-0430-000-0000
03/27/2019	Ketchum	Robert	The Home Depot #1511	Paint supplies for the Pueblo Mall Site.	50.81	11-933-00-2620-0430-000-0000
03/17/2019	Ketchum	Robert	The Home Depot 1511	Paint for Pueblo Mall Site.	87.46	11-933-00-2620-0430-000-0000
03/13/2019	Ketchum	Robert	The Home Depot 1511	Painting supplies for the Pueblo Mall Site.	98.81	11-933-00-2620-0430-000-0000
03/10/2019	Ketchum	Robert	The Home Depot #1511	Lumber for the 205 Downtown Site.	131.41	11-933-00-2620-0430-000-0000
03/08/2019	Ketchum	Robert	The Home Depot #1511	Lumber, screws, and anchors for the 205 Downtown Site.	159.79	11-933-00-2620-0430-000-0000
03/10/2019	Ketchum	Robert	The Home Depot 1511	2 doors and installing hardware for 205 Site.	227.80	11-933-00-2620-0430-000-0000
03/08/2019	Kind	Lindsey	Amzn Mktp Us	Supplies for CCE students	19.53	11-900-00-0050-0614-000-0000
03/07/2019	Kind	Lindsey	Amzn Mktp Us	Supplies for CCE students	54.15	11-900-00-0050-0614-000-0000
03/15/2019	Kind	Lindsey	Paypal	Social students conference - Patrick Walker	80.00	11-933-00-1902-0580-000-0000
03/26/2019	Kind	Lindsey	King Soopers #0039	Open house A. South Food	80.46	11-900-00-2100-0600-000-0000
03/01/2019	Kind	Lindsey	Hampton Inn Colorado Spr	Hotel - SIOP training Jennifer Bowens	105.00	11-900-00-2200-0581-000-0000
03/10/2019	Kind	Lindsey	Courtyard By Marriott	Angelica Carmona Lodging - CPR certification	94.00	11-900-00-2400-0581-000-0000
03/10/2019	Kind	Lindsey	Courtyard By Marriott	Lindsey Kind Lodging - CPR certification	94.00	11-900-00-2400-0581-000-0000
03/31/2019	Kind	Lindsey	Amazon.Com*mw4fr0611	Card stock paper. note cards - Thornton	21.98	11-900-00-2500-0600-000-0000
03/20/2019	Kind	Lindsey	Amzn Mktp Us	Return of baby changing station	-141.99	11-900-00-2600-0733-000-0000
03/20/2019	Kind	Lindsey	Amzn Mktp Us	Return of baby changing station	-141.99	11-900-00-2600-0733-000-0000
03/20/2019	Kind	Lindsey	Amzn Mktp Us	Return of baby changing station partial shipping cost	-3.99	11-900-00-2600-0733-000-0000
03/20/2019	Kind	Lindsey	Amzn Mktp Us	Return of baby changing station partial shipping	-3.99	11-900-00-2600-0733-000-0000
03/15/2019	Kind	Lindsey	Amazon.Com*mw6ks23w1	Vacuum- Lakewood	139.00	11-900-00-2600-0735-000-0000

03/13/2019	Kind	Lindsey	Dickeys Co409	Leadership retreat 3/12/2019- Greeley Arena	22.50	11-900-00-3000-0611-000-0000
03/01/2019	Kind	Lindsey	King Soopers #5081	Food for staff Process Champions Training-Denver and Northern	41.11	11-900-00-3000-0611-000-0000
03/12/2019	Kind	Lindsey	Wm Supercenter #1231	Leadership retreat Greeley Arena 3/12/2019 food for staff	42.61	11-900-00-3000-0611-000-0000
03/12/2019	Kind	Lindsey	Samsclub #4745	Leadership retreat Greeley Arena 3/12/2019 food for staff	52.08	11-900-00-3000-0611-000-0000
03/01/2019	Kind	Lindsey	Samsclub.Com	Food for process champions training Denver and Norther regions	65.49	11-900-00-3000-0611-000-0000
03/13/2019	Kind	Lindsey	Dickeys Co409	Leadership retreat 3/12/2019- Greeley Arena	172.00	11-900-00-3000-0611-000-0000
03/28/2019	Kind	Lindsey	Pepsi Center - At - M	COSP region Nuggets tickets	504.00	11-929-00-1902-0580-000-0000
03/28/2019	Kind	Lindsey	Aramark Pepsi Center	Food for students- Vouchers not working	6.25	11-929-00-3100-0611-000-0000
03/28/2019	Kind	Lindsey	Aramark Pepsi Center	Food for students- Vouchers not working	13.75	11-929-00-3100-0611-000-0000
03/28/2019	Kind	Lindsey	Pepsi Center - At - M	COSP region food vouchers	540.00	11-929-00-3100-0611-000-0000
03/08/2019	Kind	Lindsey	Safeway #1873	Bus passes	81.00	11-932-00-0030-0519-000-0000
03/13/2019	Kind	Lindsey	Rtd Online	Bulk order of bus passes Denver Region	709.20	11-932-00-0030-0519-000-0000
03/31/2019	Kind	Lindsey	Amzn Mktp Us	Calculators for state testing - Regional	147.86	11-932-00-0030-0614-000-0000
03/31/2019	Kind	Lindsey	Amzn Mktp Us	Calculators for state testing - A. South	147.87	11-932-00-0030-0614-000-0000
03/28/2019	Kind	Lindsey	Pepsi Center - At - M	Denver Region Nuggets tickets	236.00	11-932-00-0030-0690-000-0000
03/27/2019	Kind	Lindsey	Citifyd Parking	Parking pass for Denver Nuggets game	15.00	11-932-00-1902-0580-000-0000
03/27/2019	Kind	Lindsey	Citifyd Parking	Parking pass for Denver Nuggets game	15.00	11-932-00-1902-0580-000-0000
03/27/2019	Kind	Lindsey	Michaels Stores 8790	Slime making supplies - A Mall	80.66	11-932-00-1902-0580-000-0000
03/12/2019	Kind	Lindsey	Amazon.Com*mi2x30kp2	Book for use in POD activities- Mall	106.20	11-932-00-1902-0580-000-0000
03/06/2019	Kind	Lindsey	Samsclub.Com	Post-it notes- Lakewood	13.26	11-932-00-2500-0600-000-0000
03/26/2019	Kind	Lindsey	Wal-Mart #1231	Notebooks- Thornton and A. Mall	33.44	11-932-00-2500-0600-000-0000
03/31/2019	Kind	Lindsey	Amazon.Com*mw1yz6qc1	Printing paper - Thornton	65.97	11-932-00-2500-0600-000-0000
03/12/2019	Kind	Lindsey	Wm Supercenter #1231	Serving bowls/pans	4.74	11-932-00-2500-0610-000-0000
03/06/2019	Kind	Lindsey	Samsclub.Com	Paper towels, wipes- Lakewood	36.46	11-932-00-2500-0610-000-0000
03/06/2019	Kind	Lindsey	Safeway #1873	Gorilla tape- Thornton	5.99	11-932-00-2500-0610-000-0000
03/03/2019	Kind	Lindsey	Firehouse Subs #63	3/1/2019	50.21	11-932-00-3000-0611-000-0000
03/28/2019	Kind	Lindsey	Aramark Pepsi Center	Food for students - Nuggets game	20.00	11-932-00-3100-0611-000-0000
03/28/2019	Kind	Lindsey	Aramark Pepsi Center	Food for students - Nuggets game	23.25	11-932-00-3100-0611-000-0000
03/08/2019	Kind	Lindsey	Little Caesars 113	Lunch for crash day - A. Mall	32.00	11-932-00-3100-0611-000-0000
03/10/2019	Kind	Lindsey	Dominos 6216	Food for crash - A. South	46.00	11-932-00-3100-0611-000-0000
03/06/2019	Kind	Lindsey	Walmart Grocery	Food for crash days- A. South	46.12	11-932-00-3100-0611-000-0000
03/10/2019	Kind	Lindsey	Jimmy Johns # 1195	Food for crash day- Thornton	55.99	11-932-00-3100-0611-000-0000
03/08/2019	Kind	Lindsey	Jimmy Johns # 1195	Lunch crash day- Thornton	55.99	11-932-00-3100-0611-000-0000
03/08/2019	Kind	Lindsey	Jimmy Johns - 757	Food for crash day- Lakewood	58.36	11-932-00-3100-0611-000-0000
03/07/2019	Kind	Lindsey	Jimmy Johns - 757	Food for crash day- Lakewood	58.36	11-932-00-3100-0611-000-0000
03/26/2019	Kind	Lindsey	Wal-Mart #1231	Food for Q4 orientations Thornton/Mall	65.36	11-932-00-3100-0611-000-0000
03/08/2019	Kind	Lindsey	Samsclub.Com	Breakfast foods for crash days- A. Mall	68.59	11-932-00-3100-0611-000-0000
03/08/2019	Kind	Lindsey	Sbarro 939	Food for crash day- Mall	72.00	11-932-00-3100-0611-000-0000
03/06/2019	Kind	Lindsey	Walmart Grocery	Food for crash day - Lakewood	72.01	11-932-00-3100-0611-000-0000
03/06/2019	Kind	Lindsey	Samsclub.Com	Food supply-Lakewood	109.18	11-932-00-3100-0611-000-0000
03/07/2019	Kind	Lindsey	Safeway #1873	Breakfast crash days- Thornton	111.99	11-932-00-3100-0611-000-0000
03/01/2019	Kind	Lindsey	Samsclub.Com	Food for students stock site- Thornton	114.04	11-932-00-3100-0611-000-0000

03/07/2019	Kind	Lindsey	King Soopers #0039	Food supply- Mall	150.12	11-932-00-3100-0611-000-0000
03/08/2019	Kind	Lindsey	Jimmy Johns - 1921	Food for crash day/News crew filming - Mall	157.00	11-932-00-3100-0611-000-0000
03/28/2019	Kind	Lindsey	Pepsi Center - At - M	Denver region student food vouchers	360.00	11-932-00-3100-0611-000-0000
03/03/2019	Martinez	Barbara	Dominos 6280	Goal Ventures - GJ/Craig Student Food	27.98	11-900-00-1900-0580-000-0000
03/03/2019	Martinez	Barbara	Tri Co Fire Protection	Fire Extinguisher yearly check /maintenance	50.00	11-931-00-2620-0430-000-0000
03/26/2019	Martinez	Barbara	Transdev Grand Junction	Bus Passes for Students - GJ	75.20	11-931-00-0030-0519-000-0000
03/15/2019	Martinez	Barbara	City Market #0451	Pi Week - Student incentives - Grand Junction	17.12	11-931-00-1902-0580-000-0000
03/05/2019	Martinez	Barbara	Thunder Rolls Bowling Ce	Student Pod Activity - Bowling - Craig	33.00	11-931-00-1902-0580-000-0000
03/06/2019	Martinez	Barbara	City-Market #0415	Lunch Club - Craig	25.17	11-931-00-3100-0611-000-0000
03/12/2019	Martinez	Barbara	City-Market #0415	Cram week - Student food - Craig	53.82	11-931-00-3100-0611-000-0000
03/07/2019	Martinez	Barbara	Asap Automotive	new rotors/brakes on G100 Chevy Trax	309.32	11-931-28-2650-0430-000-0000
03/31/2019	Nava	Duane J	E 470 Express Tolls	Toll fee for traveling vehicles	32.00	11-900-00-2200-0581-000-0000
03/31/2019	Nava	Duane J	E 470 Express Tolls	Toll fee for traveling vehicles	41.80	11-900-00-2200-0581-000-0000
03/29/2019	Nava	Duane J	Mikes Camera 13	Equipment for AV and filming	169.98	11-900-00-2200-0735-000-0000
03/29/2019	Nava	Duane J	Honeybaked Ham Co & Cafe	Board Meeting Meals/ 3/26/2019	49.74	11-900-00-2300-0611-000-0000
03/06/2019	Nava	Duane J	Office Depot #2161	Supplies for the Greeley Arena.	105.01	11-900-00-2500-0600-000-0000
03/07/2019	Nava	Duane J	The Home Depot 1515	More Supplies for the Greeley Arena	235.76	11-900-00-2500-0610-000-0000
03/20/2019	Nava	Duane J	Lowe's #02742	Saw set, Blades, screw feed, for Greeley Arena	59.94	11-900-00-2620-0430-000-0000
03/10/2019	Nava	Duane J	Lowe's #02742	Equipment For Greeley Arena	203.96	11-900-00-2600-0735-000-0000
03/13/2019	Nava	Duane J	The Home Depot 1515	Refrigerator for Greeley Arena	488.70	11-900-00-2600-0735-000-0000
03/13/2019	Nava	Duane J	The Home Depot #1515	Maintenance supplies for Greeley Arena	16.94	11-900-00-2620-0430-000-0000
03/11/2019	Nava	Duane J	Lowe's #00318	Key Safe Wall Mount for Greeley Arena	31.98	11-900-00-2620-0430-000-0000
03/10/2019	Nava	Duane J	Lowe's #02742	Equipment For Greeley Arena	62.52	11-900-00-2620-0430-000-0000
03/13/2019	Nava	Duane J	The Home Depot 1515	Surge Protector for Greeley Arena	19.97	11-900-00-2840-0650-000-0000
03/13/2019	Nava	Duane J	The Home Depot 1515	Wire shelving for Greeley Arena	54.98	11-900-00-2600-0733-000-0000
03/13/2019	Nava	Duane J	The Home Depot 1515	Privacy Window Film	33.96	11-900-00-2620-0430-000-0000
03/28/2019	Nava	Duane J	Aatrix Software	1095 Filing fees	212.17	11-900-00-2620-0591-000-0000
03/10/2019	Nava	Duane J	The Home Depot #1511	Sleeve Anchors for Greeley Arena	11.22	11-928-00-2620-0430-000-0000
03/10/2019	Nava	Kim	Signs By Scott	Grommet Customer Banner	10.00	11-900-00-2322-0600-000-0000
03/27/2019	Nava	Kim	Wm Supercenter #842	Candy & Supplies - C.O.R.E Conference	77.09	11-900-00-2500-0610-000-0000
03/31/2019	Otto	Jonathan	The Home Depot #1504	Caulk gun and Velcro strips to hang exit sign	36.90	11-900-00-2620-0430-000-0000
03/31/2019	Otto	Jonathan	The Home Depot #1504	Dremel blade to cut metal	19.97	11-900-00-2620-0430-000-0000
03/29/2019	Otto	Jonathan	The Home Depot 1511	Drywall and studs for wall in basement of 205	247.36	11-928-00-2620-0430-000-0000
03/31/2019	Otto	Jonathan	The Home Depot 1511	Door handles and transition pieces for carpet	91.23	11-929-00-2620-0430-000-0000
03/29/2019	Otto	Jonathan	Brandt Enterprises Inc	Base trim for Citidal	180.12	11-929-00-2620-0430-000-0000
03/29/2019	Otto	Jonathan	The Home Depot #1511	Drywall, sanding screens, joint tape, and chalk box	59.71	11-933-00-2620-0430-000-0000
03/28/2019	Otto	Jonathan	The Home Depot #1511	supplies for basement of 205	77.19	11-933-00-2620-0430-000-0000
03/29/2019	Payne	Jessica	Wal-Mart #1200	Supplies for ISSA student taking boards	33.85	11-900-00-0050-0614-000-0000
03/14/2019	Payne	Jessica	Co Event Registration	Staff training in Denver For Brianna Hawk	52.63	11-900-00-2830-0350-000-0000
03/14/2019	Payne	Jessica	Co Event Registration	Staff training in Denver For Amber Bjork	52.63	11-900-00-2830-0350-000-0000
03/12/2019	Payne	Jessica	Paypal	Training in Denver for social studies Conference		
03/12/2019	Payne	Jessica	Paypal	Lexi Harris	80.00	11-900-00-2213-0350-000-0000
03/12/2019	Payne	Jessica	Co Event Registration	staff registration for Conference	103.75	11-900-00-2830-0350-000-0000
03/01/2019	Payne	Jessica	Paypal	Social Worker Convention for Jacki Ballou	550.00	11-900-00-2830-0350-000-0000

03/26/2019	Payne	Jessica	Usps Po 0732760776	SPED documents being mailed to an ESS teacher	68.20	11-900-00-2829-0533-000-0000
03/01/2019	Payne	Jessica	Usps Po 0732760776	stamps for mass mailing for testing Citadel	110.00	11-900-00-2829-0533-000-0000
03/01/2019	Payne	Jessica	Usps Po 0732760776	stamps for mass mailing for testing Fountain and Chapel	165.00	11-900-00-2829-0533-000-0000
03/28/2019	Payne	Jessica	Samsclub.Com	Breakfast and snack options for CORE training on 27th and 28th	184.36	11-900-00-3000-0611-000-0000
03/27/2019	Payne	Jessica	Subway 00999912	Food for staff in CORE training	193.22	11-900-00-3000-0611-000-0000
03/29/2019	Payne	Jessica	Jose Muldoons Powers	Food for CORE training on March 28th	266.50	11-900-00-3000-0611-000-0000
03/07/2019	Payne	Jessica	City Cs Transit	bus passes for citadel	160.00	11-929-00-0030-0519-000-0000
03/07/2019	Payne	Jessica	City Cs Transit	bus passes for citadel	199.50	11-929-00-0030-0519-000-0000
03/13/2019	Payne	Jessica	Amzn Mktp Us	Instructional supplies for social studies	89.73	11-929-00-0030-0614-000-0000
03/03/2019	Payne	Jessica	Samsclub.Com	Candy, soda, chips, for student incentive goal bucks store at chapel and fountain	572.92	11-929-00-0030-0690-000-0000
03/27/2019	Payne	Jessica	Amzn Mktp Us	Art Supplies for Manitou art center class	4.32	11-929-00-1902-0580-000-0000
03/27/2019	Payne	Jessica	Amzn Mktp Us	Student planning for quarter 4 supplies	9.95	11-929-00-1902-0580-000-0000
03/27/2019	Payne	Jessica	Citifyd Parking	Parking for Basketball game in denver	20.00	11-929-00-1902-0580-000-0000
03/27/2019	Payne	Jessica	Citifyd Parking	Parking for Basketball game in denver	20.00	11-929-00-1902-0580-000-0000
03/26/2019	Payne	Jessica	Citifyd Parking	Parking for Student activity Denver Basketball game	20.00	11-929-00-1902-0580-000-0000
03/26/2019	Payne	Jessica	Citifyd Parking	Parking for Student activity Denver Basketball game	20.00	11-929-00-1902-0580-000-0000
03/26/2019	Payne	Jessica	Amzn Mktp Us	Student planning for quarter 4 supplies	24.02	11-929-00-1902-0580-000-0000
03/26/2019	Payne	Jessica	Amazon.Com*mw7195mw1 Amzn	Art Supplies for Manitou Art Class	27.83	11-929-00-1902-0580-000-0000
03/28/2019	Payne	Jessica	Amzn Mktp Us	Art Supplies for Manitou art center class	53.90	11-929-00-1902-0580-000-0000
03/07/2019	Payne	Jessica	Sq *gaming To You	Dodge ball activity for chapel hills students	57.00	11-929-00-1902-0580-000-0000
03/26/2019	Payne	Jessica	Atom Tickets, Llc	Movie to kill a mocking bird for some elective students	128.25	11-929-00-1902-0580-000-0000
03/13/2019	Payne	Jessica	Regal Cinemas Mobile App	To Kill a Mocking Bird movie tickets for 9. fire extinguisher and emergency exit signs for Citadel	196.02	11-929-00-1902-0580-000-0000
03/10/2019	Payne	Jessica	Amzn Mktp Us		60.82	11-929-00-2620-0430-000-0000
03/29/2019	Payne	Jessica	Subway 00999912	Food for students visiting CSU pueblo	36.49	11-929-00-3100-0611-000-0000
03/12/2019	Payne	Jessica	All Star Pizzeria	All star pizza for students during finals week in fountain	18.47	11-929-00-3100-0611-000-0000
03/07/2019	Payne	Jessica	Wm Supercenter #1896	food for students for activity	21.52	11-929-00-3100-0611-000-0000
03/27/2019	Payne	Jessica	All Star Pizzeria	food for students in orientation at Fountain	25.46	11-929-00-3100-0611-000-0000
03/13/2019	Payne	Jessica	All Star Pizzeria	All star pizza for students during finals week in fountain	40.48	11-929-00-3100-0611-000-0000
03/03/2019	Payne	Jessica	Dominos 6252	pizza for students returning from manitou art center	43.97	11-929-00-3100-0611-000-0000
03/14/2019	Payne	Jessica	Dominos 6262	Lunch for students at Chapel Hills for finals week.	67.91	11-929-00-3100-0611-000-0000
03/13/2019	Payne	Jessica	Dominos 6262	Chapel Hills dominos pizza for students taking finals	67.91	11-929-00-3100-0611-000-0000
03/03/2019	Payne	Jessica	Walmart Grocery	Lunch, breakfast items for fountain students	68.66	11-929-00-3100-0611-000-0000
03/27/2019	Payne	Jessica	Walmart Grocery	activity	78.02	11-929-00-3100-0611-000-0000
03/14/2019	Payne	Jessica	Dominos 6252	Lunch for students at citadel during Finals week	125.89	11-929-00-3100-0611-000-0000

03/13/2019	Payne	Jessica	Dominos 6252	Pizza for students at citadel taking finals	125.89	11-929-00-3100-0611-000-0000
03/26/2019	Payne	Jessica	Walmart Grocery	fountain food for students	146.53	11-929-00-3100-0611-000-0000
03/13/2019	Payne	Jessica	Walmart Grocery	food for students at Citadel	187.35	11-929-00-3100-0611-000-0000
03/13/2019	Payne	Jessica	Walmart Grocery	food for students at Chapel	197.90	11-929-00-3100-0611-000-0000
03/10/2019	Sandoval	Geri	Hampton Inn & Suites Gree	Hotel credit	-119.00	11-900-00-2600-0581-000-0000
03/10/2019	Sandoval	Geri	Amzn Mktp Us	Refund for Heavy duty staples	-5.39	11-900-00-2500-0600-000-0000
03/27/2019	Sandoval	Geri	Co Motor Veh Serv Reta	Fleet Vehicle (Plate Material Fee)	3.78	11-900-00-2650-0732-000-0000
03/06/2019	Sandoval	Geri	Coa*onetravel.Com Air	Frontier Airlines service fee for Airfare baggage	10.00	11-900-00-2100-0582-000-0000
03/26/2019	Sandoval	Geri	Amzn Mktp Us	Coffee Stir Sticks	13.49	11-900-00-2500-0610-000-0000
03/08/2019	Sandoval	Geri	Amzn Mktp Us	Staples for Heavy Duty stapler	15.75	11-900-00-2500-0600-000-0000
03/26/2019	Sandoval	Geri	B Street Cafe	Lunch for Board Members -Finance Meeting 3/25	21.88	11-900-00-2300-0611-000-0000
03/06/2019	Sandoval	Geri	Coa*onetravel.Com Air	Travel Agency charge for Airline tickets for Jacqueline Ballou Conference in Florida	23.98	11-900-00-2100-0582-000-0000
03/06/2019	Sandoval	Geri	Amzn Mktp Us	Corner Guards for Tables	24.60	11-900-00-2500-0610-000-0000
03/27/2019	Sandoval	Geri	Amzn Mktp Us	Metal Desktop File Organizer - Jason Prescott	24.99	11-900-00-2500-0600-000-0000
03/17/2019	Sandoval	Geri	E 470 Express Tolls	ExpressToll 3/16/2019	25.10	11-900-00-2200-0581-000-0000
03/01/2019	Sandoval	Geri	E 470 Express Tolls	ExpressToll 2/28/2019 28.05	28.05	11-900-00-2200-0581-000-0000
03/26/2019	Sandoval	Geri	Amzn Mktp Us	Rubber Bands, Envelopes	28.98	11-900-00-2500-0600-000-0000
03/14/2019	Sandoval	Geri	E 470 Express Tolls	ExpressToll 3/13/2019	32.00	11-900-00-2200-0581-000-0000
03/03/2019	Sandoval	Geri	Amzn Mktp Us	Post-It notes, Dispenser and Ball point pens	32.86	11-900-00-2500-0600-000-0000
03/12/2019	Sandoval	Geri	E 470 Express Tolls	ExpressToll 3/11/2019	36.40	11-900-00-2200-0581-000-0000
03/11/2019	Sandoval	Geri	Advantage Car # 440201	Reported Fraudulent Activity	37.62	11-900-00-2516-0313-000-0000
03/10/2019	Sandoval	Geri	Geared Up Auto Care Llc	Oil Change for TRAX G-109 Victoria Admin	37.65	11-900-00-2620-0430-000-0000
03/06/2019	Sandoval	Geri	E 470 Express Tolls	ExpressToll 40.05 3/5/2019	40.05	11-900-00-2200-0581-000-0000
03/13/2019	Sandoval	Geri	E 470 Express Tolls	ExpressToll 3/12/2019	43.30	11-900-00-2200-0581-000-0000
03/14/2019	Sandoval	Geri	Advantage Car # 060201	Reported Fraudulent Activity	55.06	11-900-00-2516-0313-000-0000
03/15/2019	Sandoval	Geri	The Home Depot #1511	Tube sand and Absorbent Towels Frontier - Round-trip Carry-On bag charge for	64.26	11-900-00-2500-0610-000-0000
03/10/2019	Sandoval	Geri	Frontier Ai	Jacqueline Ballou travel to Florida	70.00	11-900-00-2100-0582-000-0000
03/03/2019	Sandoval	Geri	Amzn Mktp Us	Shredder for front desk	70.98	11-900-00-2500-0600-000-0000
03/15/2019	Sandoval	Geri	Las Vegas Monorail Compan	Monorail Passes for Duane Nava, Danny Saenz and Mark DeHerrera	76.00	11-900-00-2600-0582-000-0000
03/03/2019	Sandoval	Geri	Amazon.Com*mi20i4su0	Dividers for Payroll folders	79.35	11-900-00-2500-0600-000-0000
03/15/2019	Sandoval	Geri	The Home Depot #1511	Shop Vac - Victoria Office	79.97	11-900-00-2600-0735-000-0000
03/10/2019	Sandoval	Geri	B Street Cafe	Lunch provided for CPR Training Hotel stay for Geri Sandoval - stay was	86.19	11-900-00-3000-0611-000-0000
03/15/2019	Sandoval	Geri	Best Western Sundowner St	Canceled but outside of cancellation time	94.00	11-900-00-2600-0581-000-0000
03/10/2019	Sandoval	Geri	Wingate	Hotel stay for Emily Ramsey packing stem pilot supplies order was split in 2	99.00	11-900-00-2800-0581-000-0000
03/01/2019	Sandoval	Geri	Hft*harbor Frght Tools	= 1 Charge 75.93 /2 Charge 102.80	102.80	11-900-00-1300-0614-000-0000
03/01/2019	Sandoval	Geri	Drury Inn And Suites Colo	Hotel Stay for Megan Bennett - SIOP Training	105.00	11-900-00-2200-0581-000-0000
03/20/2019	Sandoval	Geri	Hampton Inn & Suites Gree	Hotel Stay - Alicia Chavez Hotel stay - Karla Asn - Colorado League of	119.00	11-900-00-2100-0581-000-0000
03/03/2019	Sandoval	Geri	Marriott Denver Tech C	Charter school	119.00	11-900-00-2100-0581-000-0000

03/20/2019	Sandoval	Geri	Hampton Inn & Suites Gree	Hotel Stay - Carolyn Gery	119.00	11-900-00-2200-0581-000-0000
03/20/2019	Sandoval	Geri	Hampton Inn & Suites Gree	Hotel Stay - Dr. Constance Jones	119.00	11-900-00-2300-0581-000-0000
03/20/2019	Sandoval	Geri	Hampton Inn & Suites Gree	Hotel Stay - Deb Morton	119.00	11-900-00-2500-0581-000-0000
03/20/2019	Sandoval	Geri	Hampton Inn & Suites Gree	Hotel Stay Geri Sandoval	119.00	11-900-00-2600-0581-000-0000
03/14/2019	Sandoval	Geri	Hampton Inn & Suites Gree	Hotel Stay for Mark DeHerrera - Greeley Arena Event	119.00	11-900-00-2600-0581-000-0000
03/14/2019	Sandoval	Geri	Hampton Inn & Suites Gree	Hotel for Danny Saenz -	119.00	11-900-00-2600-0581-000-0000
03/07/2019	Sandoval	Geri	Hampton Inn & Suites Gree	Hotel Stay - Robert Ketchum Greeley, CO	119.00	11-900-00-2600-0581-000-0000
03/14/2019	Sandoval	Geri	Hampton Inn & Suites Gree	Hotel Stay for Kim Nava - Greeley Arena Event	119.00	11-900-00-2800-0581-000-0000
03/07/2019	Sandoval	Geri	Amzn Mktp Us	Blue folders for HR Files	119.94	11-900-00-2500-0600-000-0000
03/01/2019	Sandoval	Geri	Hampton Inn & Suites Gree	Charge was incorrect - Charge will be credited (See attachment)	120.51	11-900-00-2200-0581-000-0000
03/15/2019	Sandoval	Geri	Ballys Hotel Advance Dep	Advance deposit for Hotel Stay for Duane Nava - NAB Conference	157.60	11-900-00-2600-0582-000-0000
03/15/2019	Sandoval	Geri	Ballys Hotel Advance Dep	Hotel Deposit for Danny Saenz - Las Vegas for NAB Conference	157.60	11-900-00-2600-0582-000-0000
03/01/2019	Sandoval	Geri	Hampton Inn Colorado Spr	Hotel Stay - Audrey Roybal - SIOP Training	179.00	11-900-00-2200-0581-000-0000
03/01/2019	Sandoval	Geri	Hampton Inn Colorado Spr	Hotel Stay Kifi Kanagy SIOP Training	179.00	11-900-00-2200-0581-000-0000
03/01/2019	Sandoval	Geri	Hampton Inn Colorado Spr	Hotel Stay -Antonia Gardiner SIOP Training	179.00	11-900-00-2200-0581-000-0000
03/01/2019	Sandoval	Geri	Hampton Inn Colorado Spr	Hotel Stay for Aryn Henneke SIOP Training	179.00	11-900-00-2200-0581-000-0000
03/01/2019	Sandoval	Geri	Hampton Inn Colorado Spr	COS	179.00	11-900-00-2200-0581-000-0000
03/01/2019	Sandoval	Geri	Hampton Inn Colorado Spr	Hotel Stay for Cameron Laughlin SIOP Training	179.00	11-900-00-2200-0581-000-0000
03/01/2019	Sandoval	Geri	Hampton Inn Colorado Spr	COS	179.00	11-900-00-2200-0581-000-0000
03/05/2019	Sandoval	Geri	The Home Depot #1515	Greeley Arena - Cleaning Supplies, Mop, Bucket, Shovel, broom and Vacuum	179.00	11-931-00-2500-0610-000-0000
03/03/2019	Sandoval	Geri	Westin (Westin Hotels)	Carolyn Gery Hotel Stay CASE Conference	182.81	11-900-00-2200-0581-000-0000
03/06/2019	Sandoval	Geri	Frontier Ai	Airfare for Jacqueline Ballou for Conference in Florida	184.30	11-900-00-2100-0582-000-0000
03/01/2019	Sandoval	Geri	Courtyard By Marriott	Hotel Stay - April Griffith Stephen Pueblo Site Visit	188.00	11-900-00-2200-0581-000-0000
03/17/2019	Sandoval	Geri	Hilton Garden Inn Denver	Fraudulent Activity	196.31	11-900-00-2516-0313-000-0000
03/03/2019	Sandoval	Geri	Dhgate.Com Shopping	Stem Pilot supplies - Arduino Uno, Micro Servo motor	198.58	11-900-00-1300-0614-000-0000
03/01/2019	Sandoval	Geri	Drury Inn And Suites Colo	Hotel Stay - Lynee Zajac-Beck - SIOP Training	199.98	11-900-00-2200-0581-000-0000
03/21/2019	Sandoval	Geri	Doubletree By Hilton	Fraudulent Activity	201.53	11-900-00-2516-0313-000-0000
03/25/2019	Sandoval	Geri	Doubletree By Hilton	Fraudulent Activity	207.50	11-900-00-2516-0313-000-0000
03/25/2019	Sandoval	Geri	Homewood Suites	Fraudulent Activity	219.22	11-900-00-2516-0313-000-0000
03/26/2019	Sandoval	Geri	Sp * Sources Of Streng	You Belong, Thankfulness and I am Stronger Cards, Basketball and Frisbee	232.42	11-900-00-2113-0600-000-0000
03/03/2019	Sandoval	Geri	Marriott Denver Tech C	Hotel Stay - Carolyn Gery - Colorado League of Charter School	238.00	11-900-00-2200-0581-000-0000
03/03/2019	Sandoval	Geri	Marriott Denver Tech C	Hotel Stay - Constance Jones - League of Charter Schools	238.00	11-900-00-2300-0581-000-0000
03/03/2019	Sandoval	Geri	Marriott Denver Tech C	Hotel Stay - Jill Toussaint - League of Charter Schools	238.00	11-900-00-2400-0581-000-0000

03/03/2019	Sandoval	Geri	Marriott Denver Tech C	Hotel Stay - Deb Morton - Colorado League of Charter Schools	238.00	11-900-00-2500-0581-000-0000
03/07/2019	Sandoval	Geri	Hampton Inn & Suites Gree	Hotel Stay - Geri Sandoval Greeley CO	238.00	11-900-00-2600-0581-000-0000
03/07/2019	Sandoval	Geri	Hampton Inn & Suites Gree	Hotel Stay - Mark DeHerrera Greeley, CO	238.00	11-900-00-2600-0581-000-0000
03/07/2019	Sandoval	Geri	Hampton Inn & Suites Gree	Duane Nava - Hotel Stay Greeley, CO	238.00	11-900-00-2600-0581-000-0000
03/03/2019	Sandoval	Geri	Marriott Denver Tech C	Hotel stay - Jamie Trujillo - Colorado League of charter schools	238.00	11-900-00-2800-0581-000-0000
03/03/2019	Sandoval	Geri	Marriott Denver Tech C	Hotel Stay - Kim Nava - League of Charter Schools	238.00	11-900-00-2800-0581-000-0000
03/08/2019	Sandoval	Geri	Vimeo.Com	VimeoPRO 1 year membership	240.00	11-900-00-2844-0530-000-0000
03/10/2019	Sandoval	Geri	Courtyard By Marriott	NHO - Hotel Stay for Wendy Taylor	282.00	11-900-00-2200-0582-000-0000
03/03/2019	Sandoval	Geri	Hampton Inns	Hotel Stay - Brandon Darrow Colorado Springs	294.36	11-900-00-2200-0581-000-0000
03/17/2019	Sandoval	Geri	Hampton Inns	SIOF Training	327.59	11-900-00-2516-0313-000-0000
03/20/2019	Sandoval	Geri	Hampton Inn & Suites Gree	Fraudulent Activity		
03/20/2019	Sandoval	Geri	Hampton Inn & Suites Gree	Hotel Stay - J. Trujillo, S. Lovato, L. DeHerrera	357.00	11-900-00-2800-0581-000-0000
03/03/2019	Sandoval	Geri	Westin (Westin Hotels)	Hotel Stay for Deb Morton CASE Conference	365.62	11-900-00-2500-0581-000-0000
03/10/2019	Sandoval	Geri	Courtyard By Marriott	NHO - Hotel stay Joseph Helzer	376.00	11-900-00-2200-0581-000-0000
03/26/2019	Sandoval	Geri	Hampton Inn & Suites S	Fraudulent Activity	408.32	11-900-00-2516-0313-000-0000
03/06/2019	Sandoval	Geri	Frontier Ai	Airfare for Kim Nava and Mindy Pacheco Las Vegas Cypruss University Conference	437.20	11-900-00-2800-0582-000-0000
03/06/2019	Sandoval	Geri	Cci*hotel@getaroom	Hotel Stay for Jacqueline Ballou - Social Work Conference Florida	568.70	11-900-00-2100-0582-000-0000
03/08/2019	Sandoval	Geri	National Business Inst.	IEP and 504 Plan workshop / Shannon Atwater, Lakiesha Lacy, Jennifer Bruner	1057.00	11-900-00-1700-0350-000-3130
03/20/2019	Sandoval	Geri	Hampton Inn & Suites Gree	Hotel - Del Duca Greeley Leadership Event	119.00	11-900-00-2400-0581-000-0000
03/20/2019	Sandoval	Geri	Hampton Inn & Suites Gree	Hotel - Bergstrom, Toussaint, Hochevar,Vannorman,Sanchez,Pagnotta, Mathews, Haut	1190.00	11-900-00-2400-0581-000-0000
03/05/2019	Trujillo	Jamie J	Westin (Westin Hotels)	Credit Voucher Westin / Taxes	-20.82	11-900-00-2800-0581-000-0000
03/26/2019	Trujillo	Jamie J	Uline	Boxes to ship tech equipment	41.00	11-900-00-2500-0600-000-0000
03/26/2019	Trujillo	Jamie J	Uline	Shelving for Storage in Basement at Tech Building	3233.38	11-900-00-2600-0733-000-0000
03/29/2019	Trujillo	Jamie J	Best Buy 00010306	Cord to link phone to big screen TV for presentation of new app.	54.99	11-900-00-2840-0650-000-0000
03/10/2019	Trujillo	Jamie J	Lowes #02742	Cable Crimping/ Tech	63.96	11-900-00-2840-0650-000-0000
03/15/2019	Trujillo	Jamie J	Microsoft*office 365	Small License in Office 365	6.00	11-900-00-2844-0530-000-0000
03/29/2019	West	Lisa	Banquet-Schusters	Pueblo West- Open House	17.04	11-900-00-2322-0600-000-0000
03/27/2019	West	Lisa	Wm Supercenter #3382	Pueblo West- Open House-	44.00	11-900-00-2322-0600-000-0000
03/06/2019	West	Lisa	Wal-Mart #1001	Open House for Pueblo at Regency site 3/6/19	68.75	11-900-00-2322-0600-000-0000
03/15/2019	West	Lisa	Usps Po 0774560976	Central Region- MTSS certified letter	4.05	11-900-00-2829-0533-000-0000
03/21/2019	West	Lisa	New York Times Digital	Central Region- Nick Mueller's English class	6.00	11-933-00-0030-0614-000-0000
03/27/2019	West	Lisa	Amzn Mktp Us	La Junta- Calculators for testing	179.99	11-933-00-0030-0614-000-0000
03/31/2019	West	Lisa	Newpath Learning	Central Region- Jeff Perkins Science Class	248.22	11-933-00-0030-0614-000-0000

03/18/2019	West	Lisa	Samsclub.Com	Pueblo West- candy bars for GOAL Bucks	19.48	11-933-00-0030-0690-000-0000
03/31/2019	West	Lisa	Rosemount Museum	Pueblo Mall- Field Trip	35.00	11-933-00-1902-0580-000-0000
03/07/2019	West	Lisa	Samsclub.Com	Canon City- envelopes	20.96	11-933-00-2500-0600-000-0000
03/12/2019	West	Lisa	Amzn Mktp Us	Canon City- return address stamp	24.47	11-933-00-2500-0600-000-0000
03/01/2019	West	Lisa	Amzn Mktp Us	Canon City- desk organizers	223.83	11-933-00-2500-0600-000-0000
03/13/2019	West	Lisa	Sams Club #6549	Pueblo West= Automatic air freshener	12.98	11-933-00-2500-0610-000-0000
03/13/2019	West	Lisa	Sams Club #6549	Lamar- AAA batteries	19.98	11-933-00-2500-0610-000-0000
03/07/2019	West	Lisa	Samsclub.Com	Canon City- cups, paper towels	39.44	11-933-00-2500-0610-000-0000
03/17/2019	West	Lisa	Wal-Mart #3382	Pueblo West- bowls, spoons, cups	48.62	11-933-00-2500-0610-000-0000
03/26/2019	West	Lisa	Sq *broadway Applia	Pueblo West- refrigerator repair- water leak	60.00	11-933-00-2620-0430-000-0000
03/03/2019	West	Lisa	Albertsons #0816	Central Region- staff training at PWest March 1, 2019- mayo and mustard	7.27	11-933-00-3000-0611-000-0000
03/03/2019	West	Lisa	Sams Club #6549	Central Region- drinks, dessert, creamer- staff training March 1, 2019	32.13	11-933-00-3000-0611-000-0000
03/03/2019	West	Lisa	Safeway #1760	Central Region- coffee for staff training March 1, 2019	50.85	11-933-00-3000-0611-000-0000
03/04/2019	West	Lisa	Samsclub.Com	Central Region- creamer, water, OJ, cookies for staff training March 1,2019	57.62	11-933-00-3000-0611-000-0000
03/03/2019	West	Lisa	Burritos Betty - Pueblo	Central Region- breakfast for staff training March 1, 2019	182.35	11-933-00-3000-0611-000-0000
03/03/2019	West	Lisa	Chick-Fil-A #01916	Central Region- lunch for staff training March 1, 2019	267.25	11-933-00-3000-0611-000-0000
03/31/2019	West	Lisa	6275 Dominos Pizza	Canon City- Hot lunch for students	47.25	11-933-00-3100-0611-000-0000
03/17/2019	West	Lisa	6275 Dominos Pizza	Canon City- Hot lunch	47.25	11-933-00-3100-0611-000-0000
03/03/2019	West	Lisa	6275 Dominos Pizza	Canon City- Hot lunch for students	47.25	11-933-00-3100-0611-000-0000
03/01/2019	West	Lisa	Blackjack Pizza 2022	Pueblo Mall- Hot lunch for students	48.11	11-933-00-3100-0611-000-0000
03/03/2019	West	Lisa	Safeway #1760	Central Region- yogurt and fruit for staff training March 1, 2019	48.44	11-933-00-3100-0611-000-0000
03/08/2019	West	Lisa	Little Caesars Pizza	Pueblo Mall- hot lunch for students	51.93	11-933-00-3100-0611-000-0000
03/08/2019	West	Lisa	City-Market #0417	Canon City- hot lunch for students	53.31	11-933-00-3100-0611-000-0000
03/17/2019	West	Lisa	Little Caesars Pizza	Pueblo Mall- Hot lunch for students	55.12	11-933-00-3100-0611-000-0000
03/31/2019	West	Lisa	Blackjack Pizza 2022	Pueblo Mall- Hot lunch for students	58.74	11-933-00-3100-0611-000-0000
03/15/2019	West	Lisa	Blackjack Pizza 2022	Pueblo Mall- hot lunch	69.99	11-933-00-3100-0611-000-0000
03/07/2019	West	Lisa	Dominos 6359	Pueblo West- hot lunch for students	96.88	11-933-00-3100-0611-000-0000
03/18/2019	West	Lisa	Samsclub.Com	Pueblo West- Pantry food	196.94	11-933-00-3100-0611-000-0000
03/07/2019	West	Lisa	Samsclub.Com	Canon City- chips, burritos, granola bars, crackers, hot pockets	268.24	11-933-00-3100-0611-000-0000
03/03/2019	West	Lisa	Lindner Chevrolet Cadilla	Canon City- cup holder replacement for van	22.63	11-933-00-2500-0610-000-0000
03/03/2019	West	Lisa	Waynes Towing	Towing	200.00	11-933-28-2650-0430-000-0000