

GOAL Academy						
P Card Transactions						
April 2019						
Transaction Date	Cardholder - Last Name	Cardholder - First Name	Vendor/Supplier	Transaction - Line Description	Transaction Amount	GL Account Code
04/26/2019	Artzt	Karlotta	Del Taco #1149	Travel meal students and staff on Goblin Valley trip returning	68.04	11-900-00-1900-0580-000-0000
04/25/2019	Artzt	Karlotta	Melon Vine Food Sto	Groceries for Science Class camping trip Goblin Valley	128.23	11-900-00-1900-0580-000-0000
04/24/2019	Artzt	Karlotta	Shady Acres	Ice Groceries for Science Class camping trip Goblin Valley	4.11	11-900-00-1900-0580-000-0000
04/24/2019	Artzt	Karlotta	Ral*utahstateparks	Goblin Valley map book for hiking activity	19.99	11-900-00-1900-0580-000-0000
04/24/2019	Artzt	Karlotta	City-Market #0410	Groceries for Science Class camping trip Goblin Valley	331.12	11-900-00-1900-0580-000-0000
04/24/2019	Artzt	Karlotta	City-Market #0410	Groceries for Science Class camping trip Goblin Valley	30.82	11-900-00-1900-0580-000-0000
04/24/2019	Artzt	Karlotta	Ral*utahstateparks	Hike books for Goblin Valley hike class	19.99	11-900-00-1900-0580-000-0000
04/23/2019	Artzt	Karlotta	Bull Mountain Market	Ice for Groceries on Science Class camping trip Goblin Valley	28.05	11-900-00-1900-0580-000-0000
04/21/2019	Artzt	Karlotta	Wal-Mart #0921	Groceries for Science Class camping trip Goblin Valley	84.86	11-900-00-1900-0580-000-0000
04/21/2019	Artzt	Karlotta	Wal-Mart #1019	Camping supplies for Science Class camping trip Goblin Valley	94.39	11-900-00-1900-0580-000-0000
04/19/2019	Artzt	Karlotta	City-Market #0422	Groceries for Science Class camping trip Goblin Valley	186.20	11-900-00-1900-0580-000-0000
04/16/2019	Artzt	Karlotta	Big R Of Canon City	Trailer locks for GV equipment trailer	24.99	11-900-00-1900-0580-000-0000
04/15/2019	Artzt	Karlotta	Wal-Mart #1019	Groceries for Science Class camping trip Goblin Valley	304.53	11-900-00-1900-0580-000-0000
04/15/2019	Artzt	Karlotta	City-Market #0417	Groceries for Science Class camping trip Goblin Valley	292.75	11-900-00-1900-0580-000-0000
04/11/2019	Artzt	Karlotta	Canyon Voyages Adventure	Goblin Valley Class Rafting activity down payment	1101.60	11-900-00-1900-0580-000-0000
04/09/2019	Artzt	Karlotta	Wm Supercenter #1019	Camping Supplies Walmart for Goblin Valley Science Class	64.86	11-900-00-1900-0580-000-0000
04/08/2019	Artzt	Karlotta	Dakotas United Method	Deposit for lodging on Mt. Rushmore class trip	200.00	11-900-00-1900-0580-000-0000
04/09/2019	Artzt	Karlotta	City-Market #0417	Groceries for Science Class camping trip Goblin Valley	25.29	11-900-00-1900-0580-000-0000
04/01/2019	Artzt	Karlotta	Wm Supercenter #3382	Camping Trail Mix for participants on the Goblin Valley trip in April	314.72	11-900-00-1900-0580-000-0000
04/01/2019	Artzt	Karlotta	Wm Supercenter #3382	Camping supplies for Camp kits for GOAL Ventures	93.26	11-900-00-1900-0580-000-0000
04/02/2019	Bajorek	Alex	The Home Depot #1515	Home Depot Supplies for STEAM Pilot	65.45	11-900-00-1300-0614-000-0000
04/26/2019	Bajorek	Alex	Noodles & Co 147	Meal for 6 participants, travel day	47.00	11-900-00-1900-0580-000-0000
04/24/2019	Bajorek	Alex	Canyon Voyages Adventure	Rafting for class participants (Part 2)	1301.60	11-900-00-1900-0580-000-0000
04/24/2019	Bajorek	Alex	J W Powell Museum	River museum entry for group	40.00	11-900-00-1900-0580-000-0000
04/29/2019	Bajorek	Alex	Temporary Credit	Sleep Inn - Final Credit Oregon Pipe Trip	-84.29	11-900-00-2516-0313-000-0000

04/01/2019	Carmona	Angelica	Wal-Mart #0980	Canvases for CCE student	15.94	11-900-00-0050-0614-000-0000
04/02/2019	Carmona	Angelica	National Dropout Prevent	Suicide prevention class for Social emotional Generalist David Sleigh.	150.00	11-900-00-2213-0350-000-0000
04/05/2019	Carmona	Angelica	Hampton Inn & Suites Gree	CKH travel for Para Rochelle Gillham.	117.00	11-900-00-2100-0581-000-0000
04/08/2019	Carmona	Angelica	Samsclub.Com	Food for Loveland testing, meat and cheese tray,fruit,chips,rolls and mayo.	158.60	11-931-00-3100-0611-000-0000
04/04/2019	Carmona	Angelica	Family Foods Market	Food trays for Sterling open house.	34.99	11-900-00-2100-0600-000-0000
04/14/2019	Carmona	Angelica	Hampton Inn & Suites Gree	Hotel room in Greeley for AP Kimberly Tappy for after Greeley prom chaperon help.	130.91	11-900-00-2400-0581-000-0000
04/03/2019	Carmona	Angelica	Party America Greeley	Balloons for Front Range graduation (Greeley, Loveland,Longmont,Sterling,FM)	665.20	11-900-00-2490-0600-000-0000
04/18/2019	Carmona	Angelica	Usps Po 0729520389	postage fee certified letter	7.00	11-900-00-2829-0533-000-0000
04/20/2019	Carmona	Angelica	Amzn Mktp Us	Magic Tree House resource books for Koel Wilton's IR class.	89.75	11-931-00-0030-0614-000-0000
04/18/2019	Carmona	Angelica	Amazon.Com*mz9yc21g1 Amzn	Book "The Giver" for Cora Rattle English class.	15.31	11-931-00-0030-0614-000-0000
04/16/2019	Carmona	Angelica	Amzn Mktp Us	Credit for defective calculators sent to GJ	-69.75	11-931-00-0030-0614-000-0000
04/15/2019	Carmona	Angelica	Eb 2019 Nhdc State Co	Fee for student to compete in State History Day.	28.16	11-931-00-0030-0614-000-0000
04/10/2019	Carmona	Angelica	Knowledge Bound	English department supplies for Cora Rattle and Margaret Vandemark. Reading resource books, etc.	234.48	11-931-00-0030-0614-000-0000
04/10/2019	Carmona	Angelica	Scholastic Education	Lower level reading resource book for Cora Rattle.	16.04	11-931-00-0030-0614-000-0000
04/03/2019	Carmona	Angelica	Amzn Mktp Us	calculators for testing and math class with Michelle Smith.	23.97	11-931-00-0030-0614-000-0000
04/02/2019	Carmona	Angelica	Amzn Mktp Us	The Federal System class poster for Jed Jackman's History class.	9.99	11-931-00-0030-0614-000-0000
04/02/2019	Carmona	Angelica	Amzn Mktp Us	Federal law and Government reference guides for Jed Jackman's History Class.	18.39	11-931-00-0030-0614-000-0000
04/02/2019	Carmona	Angelica	Amzn Mktp Us	Maps and globes for Jed Jackman's History class.	74.98	11-931-00-0030-0614-000-0000
04/01/2019	Carmona	Angelica	Amazon.Com*mw1841870 Amzn	Calculators for testing & math in Greeley	39.90	11-931-00-0030-0614-000-0000
04/01/2019	Carmona	Angelica	Amzn Mktp Us	Calculators for Loveland testing and Math class with Michelle Smith.	71.88	11-931-00-0030-0614-000-0000
04/01/2019	Carmona	Angelica	Amzn Mktp Us	Calculators for Loveland testing & Math	15.98	11-931-00-0030-0614-000-0000
04/01/2019	Carmona	Angelica	Amzn Mktp Us	Calculators for testing and for math class with Susan Moineau	124.00	11-931-00-0030-0614-000-0000
04/01/2019	Carmona	Angelica	Amzn Mktp Us	Calculators for testing in Craig.	77.50	11-931-00-0030-0614-000-0000
04/08/2019	Carmona	Angelica	Amzn Mktp Us	Hersey chocolate bars for Greeley school store.	20.28	11-931-00-0030-0690-000-0000
04/07/2019	Carmona	Angelica	Amzn Mktp Us	Greeley school store supplies - fidget spinners, large candy bars, and head phones	150.05	11-931-00-0030-0690-000-0000
04/07/2019	Carmona	Angelica	Amzn Mktp Us	Large Reese cups for Greeley school store.	21.96	11-931-00-0030-0690-000-0000
04/27/2019	Carmona	Angelica	The Summit	Field trip for Greeley students, 11 total and 2 chaperones. Kyle Oliver and Angie Diaz.	240.98	11-931-00-1902-0580-000-0000
04/24/2019	Carmona	Angelica	Tm	Rockies game, additional 7 tickets from PO entered.	180.00	11-931-00-1902-0580-000-0000
04/22/2019	Carmona	Angelica	Wild Animal Sanctu	Field trip for Loveland students and Jed Jackman and Talia Otto	360.00	11-931-00-1902-0580-000-0000
04/18/2019	Carmona	Angelica	Amzn Mktp Us	Baseball décor for GJ POD activity.	41.97	11-931-00-1902-0580-000-0000
04/18/2019	Carmona	Angelica	Amzn Mktp Us	Hacky Sacks for Craig POD activity.	9.50	11-931-00-1902-0580-000-0000
04/15/2019	Carmona	Angelica	Amzn Mktp Us	Kick ball for student POD activity in Craig.	5.99	11-931-00-1902-0580-000-0000

04/15/2019	Carmona	Angelica	Samsclub #4770	POD activity for Loveland, permanent markers and socks.	45.92	11-931-00-1902-0580-000-0000
04/16/2019	Carmona	Angelica	Amzn Mktp Us	Tulle for GJ prom décor.	103.92	11-931-00-1902-0599-000-0000
04/12/2019	Carmona	Angelica	Amzn Mktp Us	Fabric roll for GJ prom décor.	9.99	11-931-00-1902-0599-000-0000
04/11/2019	Carmona	Angelica	Amzn Mktp Us	Gold and Blue tissue paper for GJ prom décor .	13.98	11-931-00-1902-0599-000-0000
04/10/2019	Carmona	Angelica	Amzn Mktp Us	GJ prom décor, royal blue sheer fabric.	87.92	11-931-00-1902-0599-000-0000
04/10/2019	Carmona	Angelica	Amzn Mktp Us	GJ prom décor, garland, enchanted rose dome, fabric, balloons, fake roses.	123.83	11-931-00-1902-0599-000-0000
04/08/2019	Carmona	Angelica	Hobby-Lobby #0087	Décor for Greeley prom, black fabric, glitter, hot glue, foam boards, fabric scissors, paper lanterns	310.55	11-931-00-1902-0599-000-0000
04/04/2019	Carmona	Angelica	Party America Greeley	Balloons and streamers and balloon holders for Greeley prom.	200.35	11-931-00-1902-0599-000-0000
04/15/2019	Carmona	Angelica	Samsclub.Com	New shredder for Greeley site	99.98	11-931-00-2500-0600-000-0000
04/16/2019	Carmona	Angelica	Amzn Mktp Us	binders for Craig.	9.99	11-931-00-2500-0600-000-0000
04/16/2019	Carmona	Angelica	Amazon.Com*mz11h4lx2 Amzn	Copy paper for Greeley site.	54.36	11-931-00-2500-0600-000-0000
04/11/2019	Carmona	Angelica	Amazon.Com*rnw1cc5ws2	Mouse for Aryn Henneke.	13.99	11-931-00-2500-0600-000-0000
04/08/2019	Carmona	Angelica	Wm Supercenter #980	Pencils and erasers for testing.	59.48	11-931-00-2500-0600-000-0000
04/03/2019	Carmona	Angelica	Amzn Mktp Us	Pencils for testing in Loveland.	33.50	11-931-00-2500-0600-000-0000
04/02/2019	Carmona	Angelica	Amzn Mktp Us	Erasers for Fort Morgan testing	6.99	11-931-00-2500-0600-000-0000
04/02/2019	Carmona	Angelica	Amzn Mktp Us	Pencils and Erasers for testing.	30.73	11-931-00-2500-0600-000-0000
04/02/2019	Carmona	Angelica	Amzn Mktp Us	Pencils for testing.	27.48	11-931-00-2500-0600-000-0000
04/02/2019	Carmona	Angelica	Amzn Mktp Us	Erasers for Longmont testing.	6.99	11-931-00-2500-0600-000-0000
04/02/2019	Carmona	Angelica	Amzn Mktp Us	Pencils for testing.	15.99	11-931-00-2500-0600-000-0000
04/02/2019	Carmona	Angelica	Amzn Mktp Us	Erasers for Greeley testing.	19.98	11-931-00-2500-0600-000-0000
04/02/2019	Carmona	Angelica	Amzn Mktp Us	Pencils for testing.	27.48	11-931-00-2500-0600-000-0000
04/01/2019	Carmona	Angelica	Amzn Mktp Us	Erasers for testing in Greeley.	20.97	11-931-00-2500-0600-000-0000
04/01/2019	Carmona	Angelica	Amzn Mktp Us	Erasers for Craig testing.	13.98	11-931-00-2500-0600-000-0000
04/15/2019	Carmona	Angelica	Samsclub.Com	Cups, forks and plates for Greeley site.	70.96	11-931-00-2500-0610-000-0000
04/16/2019	Carmona	Angelica	Samsclub.Com	paper plates, cups and trash bags for Craig site	66.40	11-931-00-2500-0610-000-0000
04/12/2019	Carmona	Angelica	Wm Supercenter #980	Clocks for testing rooms and batteries for them.	47.90	11-931-00-2500-0610-000-0000
04/03/2019	Carmona	Angelica	Amzn Mktp Us	Digital clock for testing.	43.95	11-931-00-2500-0610-000-0000
04/01/2019	Carmona	Angelica	Samsclub.Com	Hand soap for Greeley staff bathroom.	7.12	11-931-00-2500-0610-000-0000
04/02/2019	Carmona	Angelica	Amzn Mktp Us	Potable heat sealing tool	4.89	11-931-00-2500-0610-000-0000
03/30/2019	Carmona	Angelica	Samsclub.Com	Trash bags for Sterling and Fort Morgan.	48.54	11-931-00-2500-0610-000-0000
04/18/2019	Carmona	Angelica	Kahar Plumbing & Hea	Repair sink and toilet in Loveland.	165.00	11-931-00-2620-0430-000-0000
04/27/2019	Carmona	Angelica	Samsclub.Com	Grand Junction - Breakfast and fruit tray, teacher appreciation week	39.96	11-931-00-3000-0611-000-0000
04/26/2019	Carmona	Angelica	Romarestaurant_1	Greeley - teacher appreciation week.	184.12	11-931-00-3000-0611-000-0000
04/26/2019	Carmona	Angelica	Pumphouse Brewery	Longmont -Dinner, Teacher Appreciation week	88.50	11-931-00-3000-0611-000-0000
04/26/2019	Carmona	Angelica	Qdoba 2038	Loveland - Lunch, Teacher Appreciation Week	48.80	11-931-00-3000-0611-000-0000
04/27/2019	Carmona	Angelica	Samsclub.Com	Food and water for GJ prom	43.64	11-931-00-1902-0599-000-0000
04/18/2019	Carmona	Angelica	Samsclub.Com	Nacho bar items for Greeley students coming in for make up testing, CMAS and STAR.	125.09	11-931-00-3100-0611-000-0000
04/18/2019	Carmona	Angelica	Samsclub.Com	snack for Sterling and Fort Morgan.	89.92	11-931-00-3100-0611-000-0000
04/17/2019	Carmona	Angelica	Samsclub.Com	snack for GJ students.	155.32	11-931-00-3100-0611-000-0000
04/18/2019	Carmona	Angelica	Samsclub.Com	Initially food for open house for Greeley	155.67	11-931-00-3100-0611-000-0000

04/16/2019	Carmona	Angelica	Samsclub.Com	snacks - mac and cheese, ravioli, chips and water for Craig site.	157.42	11-931-00-3100-0611-000-0000
04/15/2019	Carmona	Angelica	Samsclub.Com	Loveland snacks - burritos, mac & cheese, cup of noodles, chimichangas, coffee.	110.39	11-931-00-3100-0611-000-0000
04/13/2019	Carmona	Angelica	6237 Dominos Pizza	Pizza for Greeley testing.	119.74	11-931-00-3100-0611-000-0000
04/13/2019	Carmona	Angelica	Samsclub.Com	Beverages for Greeley prom, soda, water, juice and tea	106.24	11-931-00-3100-0611-000-0000
04/11/2019	Carmona	Angelica	Subway 00999912	Food for Greeley prom.	85.10	11-931-00-1902-0599-000-0000
04/12/2019	Carmona	Angelica	Wm Supercenter #980	2 boxes of fruit snacks.	11.76	11-931-00-3100-0611-000-0000
04/10/2019	Carmona	Angelica	Samsclub.Com	Food for first day of SAT testing in Greeley.	186.75	11-931-00-3100-0611-000-0000
04/10/2019	Carmona	Angelica	Toppers Pizza Longmont	Food for Longmont students STAR testing.	21.49	11-931-00-3100-0611-000-0000
04/09/2019	Carmona	Angelica	Dominos 6237	Food for students in Greeley PSAT testing.	162.87	11-931-00-3100-0611-000-0000
04/09/2019	Carmona	Angelica	Dominos 6284	Pizza for Fort Morgan testing.	29.93	11-931-00-3100-0611-000-0000
04/08/2019	Carmona	Angelica	Samsclub.Com	snacks for GJ site, granola bars, gummies, orange juice, and fruit.	68.34	11-931-00-3100-0611-000-0000
04/08/2019	Carmona	Angelica	Subway 00999912	Food for Greeley students coming in to SAT test.	165.95	11-931-00-3100-0611-000-0000
04/08/2019	Carmona	Angelica	Samsclub.Com	Drinks for Loveland students for testing, water, fruit juice powder mixes and coffee.	72.38	11-931-00-3100-0611-000-0000
04/08/2019	Carmona	Angelica	Santiagos Mexican Rest	Burritos for students CMAS and SAT testing in Longmont.	25.40	11-931-00-3100-0611-000-0000
04/08/2019	Carmona	Angelica	Santiagos Mexican Rest	Burritos for students CMAS and PSAT testing in Longmont.	25.40	11-931-00-3100-0611-000-0000
04/05/2019	Carmona	Angelica	Samsclub.Com	Snacks for Greeley testing, cheese and crackers, oatmeal, granola cheese Danish and chips.	109.36	11-931-00-3100-0611-000-0000
04/04/2019	Carmona	Angelica	Santiagos Mexican Rest	Breakfast burritos for Loveland kids coming in to SAT test and CMAS test.	89.70	11-931-00-3100-0611-000-0000
04/02/2019	Carmona	Angelica	Dominos 6284	Pizza for Sterling testing.	40.19	11-931-00-3100-0611-000-0000
04/02/2019	Carmona	Angelica	Samsclub.Com	Loveland snacks such as hot pockets, chips, breakfast sandwiches and juice.	153.48	11-931-00-3100-0611-000-0000
04/01/2019	Carmona	Angelica	Samsclub.Com	Greeley snacks, chips, cookies, pop tarts, hot pockets, juice, milk, cereal, granola bars	337.04	11-931-00-3100-0611-000-0000
03/30/2019	Carmona	Angelica	Samsclub.Com	Gatorades for Sterling and Fort Morgan.	56.66	11-931-00-3100-0611-000-0000
04/12/2019	Carmona	Angelica	Sq *executive Detai	Detailing costs for Greeley Versa, van and Sterling Van.	360.00	11-931-28-2650-0430-000-0000
04/02/2019	Chavez	Josiah	City-Market #0422	students/ testing - granola bars, oranges, waters ect.	94.87	11-928-00-3100-0611-000-0000
04/01/2019	Gery	Carolyn	Msv Donation	(3) Neuro Sequential Somatosensory Handbooks - Social and Emotional	119.85	11-900-00-2213-0350-000-0000
04/20/2019	Gery	Carolyn	Adobe *creative Cloud	Adobe Creative Cloud Monthly Charge April	29.99	11-900-00-2840-0655-000-0000
04/08/2019	Hackett	Natalie	Trinidad State Jr Coll	CCE Student Book Fee (Alamosa)	45.44	11-900-00-0050-0614-000-0000
04/05/2019	Hackett	Natalie	City-Market #0445	Pagosa Springs-Drinking Water for student in need	5.34	11-928-00-3100-0611-000-0000
04/04/2019	Hackett	Natalie	Amazon.Com*mw9w83uj1 Amzn	Statewide-Hard Bound Notebooks for HR	42.48	11-900-00-2500-0600-000-0000
04/27/2019	Hackett	Natalie	Samsclub.Com	Pueblo Regency - Stamps	55.00	11-900-00-2829-0533-000-0000
04/01/2019	Hackett	Natalie	Samsclub.Com	Alamosa- Stamps	55.00	11-900-00-2829-0533-000-0000
04/24/2019	Hackett	Natalie	Pagosa Springs Sun	Pagosa Springs- Newspaper Job Posting	30.00	11-900-00-2830-0339-000-0000
04/10/2019	Hackett	Natalie	Amazon.Com*mw7ik9il2 Amzn	Graphics Design Instructor's Manual	29.99	11-928-00-0030-0614-000-0000

04/09/2019	Hackett	Natalie	Thrift Books Global, Llc	Paperback books for English Courses (Teacher Megan Craddock)	121.03	11-928-00-0030-0614-000-0000
04/10/2019	Hackett	Natalie	Samsclub.Com	Pueblo Regency - Candy bars, coffee drinks, and chips	100.66	11-928-00-0030-0690-000-0000
04/02/2019	Hackett	Natalie	Wm Supercenter #962	Trinidad - Gift cards for students assisting with Trinidad Tourism community event	90.00	11-928-00-0030-0690-000-0000
04/23/2019	Hackett	Natalie	Beaver Creek Christian	Regional Camping Field Trip - Deposit Fee for Campground	250.00	11-928-00-1902-0580-000-0000
04/19/2019	Hackett	Natalie	Wal-Mart #0962	Trinidad- Egg coloring materials (pod activity)	3.96	11-928-00-1902-0580-000-0000
04/11/2019	Hackett	Natalie	Durango Starr Koa	Cabin Deposit - Experiential Camping Trip to Durango 4 Adults	82.67	11-928-00-1902-0580-000-0000
04/11/2019	Hackett	Natalie	Durango Starr Koa	Cabin Deposit - Experiential Camping Trip to Durango 6 Adults	128.16	11-928-00-1902-0580-000-0000
04/11/2019	Hackett	Natalie	Durango Starr Koa	Cabin Deposit - Experiential Camping Trip to Durango 2 Adults	122.83	11-928-00-1902-0580-000-0000
04/02/2019	Hackett	Natalie	Meow Wolf	Pueblo Regency- Field Trip to Meowwolf in Sante Fe, NM (6 tickets)	188.68	11-928-00-1902-0580-000-0000
04/02/2019	Hackett	Natalie	Meow Wolf	Trinidad- Field Trip to Meowwolf in Sante Fe, NM (10 tickets)	314.47	11-928-00-1902-0580-000-0000
04/25/2019	Hackett	Natalie	City-Market #0408	Cortez- Prom food (cupcakes and meat and cheese tray)	167.99	11-928-00-1902-0599-000-0000
04/22/2019	Hackett	Natalie	Samsclub.Com	Trinidad- Prom Treats (Candy)	12.48	11-928-00-1902-0599-000-0000
04/24/2019	Hackett	Natalie	Sq *mr. Music Dj Services	Cortez- DJ Services for Prom	300.00	11-928-00-1902-0599-000-0000
04/22/2019	Hackett	Natalie	Amzn Mktp Us	Trinidad- Prom Decorations (royalty sashes)	13.98	11-928-00-1902-0599-000-0000
04/22/2019	Hackett	Natalie	Amzn Mktp Us	Trinidad- Prom Decorations (royalty sashes)	13.98	11-928-00-1902-0599-000-0000
04/21/2019	Hackett	Natalie	Amzn Mktp Us	Trinidad- Prom Decorations (royalty crowns and sashes)	75.03	11-928-00-1902-0599-000-0000
04/17/2019	Hackett	Natalie	Amzn Mktp Us	Trinidad- Prom Decorations	24.46	11-928-00-1902-0599-000-0000
04/17/2019	Hackett	Natalie	Dollar Tree	Pueblo Regency and Downtown- Prom Decorations	37.00	11-928-00-1902-0599-000-0000
04/15/2019	Hackett	Natalie	Stu	Trinidad- Prom Decorations	225.85	11-928-00-1902-0599-000-0000
04/15/2019	Hackett	Natalie	Amazon.Com*mz4mc1n70	Trinidad- Prom Decorations	17.97	11-928-00-1902-0599-000-0000
04/15/2019	Hackett	Natalie	Amzn Mktp Us	Trinidad- Prom Decorations	10.72	11-928-00-1902-0599-000-0000
04/15/2019	Hackett	Natalie	Amzn Mktp Us	Trinidad- Prom Decorations	49.95	11-928-00-1902-0599-000-0000
04/13/2019	Hackett	Natalie	Stu	Trinidad- Prom Decorations	215.86	11-928-00-1902-0599-000-0000
04/14/2019	Hackett	Natalie	Amzn Mktp Us	Trinidad- Prom Decorations	113.54	11-928-00-1902-0599-000-0000
04/13/2019	Hackett	Natalie	Amzn Mktp Us	Trinidad- Prom Decorations	240.49	11-928-00-1902-0599-000-0000
04/10/2019	Hackett	Natalie	Wal-Mart #0842	Pueblo Regency and Downtown - Prom Decorations	250.24	11-928-00-1902-0599-000-0000
04/09/2019	Hackett	Natalie	Amzn Mktp Us	Cortez- Prom Decor (paper plates)	3.91	11-928-00-1902-0599-000-0000
04/09/2019	Hackett	Natalie	Amzn Mktp Us	Cortez- Prom Decorations	566.31	11-928-00-1902-0599-000-0000
04/08/2019	Hackett	Natalie	Econo Lodge	Jason Hochevar- Travel to 4 Corners area to assist with testing	181.50	11-928-00-2400-0581-000-0000
04/24/2019	Hackett	Natalie	Samsclub.Com	Cortez- Whiteout and Laminating Sheets	30.44	11-928-00-2500-0600-000-0000
04/20/2019	Hackett	Natalie	Amzn Mktp Us	Pagosa Springs- Stapler, White out, Pens	35.55	11-928-00-2500-0600-000-0000
04/17/2019	Hackett	Natalie	Samsclub.Com	Alamosa- Envelopes	21.96	11-928-00-2500-0600-000-0000
04/24/2019	Hackett	Natalie	Samsclub.Com	Cortez- Paper Towels and Poster Putty	29.60	11-928-00-2500-0610-000-0000
04/22/2019	Hackett	Natalie	Samsclub.Com	Trinidad - Cups and Plates	34.46	11-928-00-2500-0610-000-0000

04/19/2019	Hackett	Natalie	Samsclub.Com	Pueblo Downtown- Clorox Wipes, Paper Products, Cups	75.68	11-928-00-2500-0610-000-0000
04/21/2019	Hackett	Natalie	Amzn Mktp Us	Trinidad- Sign Holders	69.98	11-928-00-2500-0610-000-0000
04/20/2019	Hackett	Natalie	Amzn Mktp Us	Pagosa Springs- Mop Head, Batteries, dish soap	59.54	11-928-00-2500-0610-000-0000
04/17/2019	Hackett	Natalie	Samsclub.Com	Alamosa- Cleaning Supplies, Air Freshener, and Toilet Paper	75.88	11-928-00-2500-0610-000-0000
04/04/2019	Hackett	Natalie	Nature` s Oasis	Pagosa Springs- Card for Staff Achievement	3.50	11-928-00-2500-0610-000-0000
04/03/2019	Hackett	Natalie	Wm Supercenter #966	Cortez- Electric Plate Cover, Picture Frames, and Rug	14.00	11-928-00-2500-0610-000-0000
04/23/2019	Hackett	Natalie	Roto Rooter Plumbing-2	Durango- Plumbing Service Call	85.50	11-928-00-2620-0430-000-0000
04/17/2019	Hackett	Natalie	The Home Depot #1511	Pueblo Regency- Carpet Installation Deposit Fee	50.00	11-928-00-2620-0430-000-0000
04/09/2019	Hackett	Natalie	Sq *armor City Door	Pagosa Springs- Locksmith Fee for Main Door	144.00	11-928-00-2620-0430-000-0000
04/26/2019	Hackett	Natalie	Smoken Moes Unreal Bbq	Pagosa Springs- Staff lunch for outstanding 3rd quarter performance (6 staff)	88.90	11-928-00-3000-0611-000-0000
04/10/2019	Hackett	Natalie	Once Upon A Sandwich	Cortez- Lunch for staff assisting with testing preparation (8 staff)	77.73	11-928-00-3000-0611-000-0000
04/04/2019	Hackett	Natalie	Nature` s Oasis	Durango- Breakfast with staff for CEO visit	56.86	11-928-00-3000-0611-000-0000
04/05/2019	Hackett	Natalie	Ninos Del Sol	Alamosa - Lunch with Staff for CEO Visit (4 Alamosa staff)	58.00	11-928-00-3000-0611-000-0000
04/04/2019	Hackett	Natalie	Thai Pagosa	Pagosa- Lunch with Staff for CEO visit	34.80	11-928-00-3000-0611-000-0000
04/06/2019	Hackett	Natalie	Blackjack Pizza 2022	Pueblo Regency and Downtown- Pizza Lunch for staff helping set up for testing	74.56	11-928-00-3000-0611-000-0000
04/05/2019	Hackett	Natalie	Wal-Mart #5003	Pagosa Springs- Breakfast meeting with staff and leadership	92.52	11-928-00-3000-0611-000-0000
03/30/2019	Hackett	Natalie	Samsclub.Com	Southern Region-Regency and Downtown Testing Training (Danishes and OJ)	25.96	11-928-00-3000-0611-000-0000
04/27/2019	Hackett	Natalie	Blackjack Pizza 2022	Pueblo Regency and Pueblo Downtown - Pizza for students that helped set up for prom	35.32	11-928-00-3100-0611-000-0000
04/24/2019	Hackett	Natalie	Samsclub.Com	Cortez- Site Food (cookies, crackers, granola bars, and chips)	106.54	11-928-00-3100-0611-000-0000
04/22/2019	Hackett	Natalie	Sq *juanita?s Burritos	Pueblo Regency- Hot Meal for Students	106.00	11-928-00-3100-0611-000-0000
04/19/2019	Hackett	Natalie	Samsclub.Com	Pueblo Downtown - Site food (granola bars, pancakes, shells n cheese cups)	197.60	11-928-00-3100-0611-000-0000
04/17/2019	Hackett	Natalie	6291 Dominos Pizza	Regional CCE Trip for students to tour Adams State University	88.41	11-928-00-3100-0611-000-0000
04/17/2019	Hackett	Natalie	Pueblo Dragon	Pueblo Regency- Hot Meal for students (chinese dinner)	100.62	11-928-00-3100-0611-000-0000
04/17/2019	Hackett	Natalie	Wal-Mart #0842	Pueblo Regency and Downtown- Snacks and Lunch for Denver Museum Field Trip	111.71	11-928-00-3100-0611-000-0000
04/05/2019	Hackett	Natalie	Samsclub.Com	Pueblo Regency - Site food (pb and j's, fruit snacks, easy mac, veggie straws)	199.48	11-928-00-3100-0611-000-0000
04/02/2019	Hackett	Natalie	Samsclub.Com	Trinidad- Site food (crackers, muffins, hot pockets)	191.48	11-928-00-3100-0611-000-0000
04/02/2019	Hackett	Natalie	Samsclub.Com	Pueblo Regency and Downtown- Snacks for testing	86.42	11-928-00-3100-0611-000-0000
04/02/2019	Hackett	Natalie	Wal-Mart #0962	Trinidad and Pueblo Regency- Lunch and snacks for Meowwolf Field Trips	76.86	11-928-00-3100-0611-000-0000

03/30/2019	Hackett	Natalie	Samsclub.Com	Pueblo Downtown- Site food for students (apples, hot pockets, shells n cheese)	199.50	11-928-00-3100-0611-000-0000
04/22/2019	Hackett	Natalie	Phil Long Toyota	Trinidad_G102 Tire repair (new tire)	267.74	11-928-28-2650-0430-000-0000
04/19/2019	Hackett	Natalie	Phil Long Toyota	Trinidad- G102 Oil Change and Tire Rotation	61.98	11-928-28-2650-0430-000-0000
04/04/2019	Jones	Constance	Holiday Inn Express-Mesa	Hotel Stay for Shannon Lovato for 4 Corners Site Inspections/ Visits	109.99	11-900-00-2100-0581-000-0000
04/04/2019	Jones	Constance	Holiday Inn Express-Mesa	Hotel Stay for Constance Jones for 4 Corners Site Inspections/ Visits	94.00	11-900-00-2300-0581-000-0000
04/12/2019	Jones	Constance	United	FareLock Total for cancelled flight/ used to hold flight	11.99	11-900-00-2300-0582-000-0000
04/04/2019	Jones	Constance	Holiday Inn Express-Mesa	Hotel Stay for Natalie Hackett for 4 Corners Site Inspections/ Visits	109.99	11-900-00-2400-0581-000-0000
04/04/2019	Jones	Constance	Holiday Inn Express-Mesa	Hotel Stay for Geri Sandoval for 4 Corners Site Inspections/ Visits	109.99	11-900-00-2600-0581-000-0000
04/03/2019	Ketchum	Robert	The Home Depot #1511	Corner bead trim for basement of 205	10.32	11-928-00-2620-0430-000-0000
04/05/2019	Kind	Lindsey	Metro North Chamber Of Co	Chamber public relations event - Nilcia Orozco	20.00	11-900-00-2322-0600-000-0000
04/02/2019	Kind	Lindsey	Paypal	State of High Ed Forum Reg - Aaron Perez	79.22	11-900-00-2322-0600-000-0000
04/02/2019	Kind	Lindsey	Paypal	State of High Ed forum registration - Nick & Janelle	158.44	11-900-00-2322-0600-000-0000
04/16/2019	Kind	Lindsey	Amzn Mktp Us	Baby changing table - Mall	75.00	11-900-00-2600-0733-000-0000
04/16/2019	Kind	Lindsey	Amzn Mktp Us	Baby changing table- Lakewood	75.00	11-900-00-2600-0733-000-0000
04/16/2019	Kind	Lindsey	Amzn Mktp Us	Baby changing table- Thornton	75.00	11-900-00-2600-0733-000-0000
04/16/2019	Kind	Lindsey	Amzn Mktp Us	Baby changing table- A. South	75.00	11-900-00-2600-0733-000-0000
04/05/2019	Kind	Lindsey	Amzn Mktp Us	Return of baby changing station- Lakewood	-141.99	11-900-00-2600-0733-000-0000
04/08/2019	Kind	Lindsey	Rtd Online	75 10- Ride, 1 monthly pass for CE student -Denver	919.20	11-932-00-0030-0519-000-0000
04/03/2019	Kind	Lindsey	King Soopers #0039	Student bus passes	140.00	11-932-00-0030-0519-000-0000
04/02/2019	Kind	Lindsey	Safeway #0344	Student bus passes	84.00	11-932-00-0030-0519-000-0000
04/08/2019	Kind	Lindsey	Samsclub.Com	Sticky notes- Lakewood	13.98	11-932-00-2500-0600-000-0000
03/31/2019	Kind	Lindsey	Amazon.Com*mw6vh7v22 Amzn	Pre-sharpened pencils	35.82	11-932-00-2500-0600-000-0000
04/15/2019	Kind	Lindsey	Amzn Mktp Us	2 Carpet runners - Thornton	339.98	11-932-00-2500-0610-000-0000
04/08/2019	Kind	Lindsey	Samsclub.Com	Toilet paper, hygiene products - Lakewood	44.36	11-932-00-2500-0610-000-0000
04/09/2019	Kind	Lindsey	Amazon.Com*mw6zy4rv0 Amzn	Folding multi use hand cart - Mall	99.99	11-932-00-2500-0610-000-0000
04/05/2019	Kind	Lindsey	The Home Depot #1503	Paper towel holder - Thornton	9.96	11-932-00-2500-0610-000-0000
04/03/2019	Kind	Lindsey	Samsclub.Com	Paper towels- Mall	33.96	11-932-00-2500-0610-000-0000
04/02/2019	Kind	Lindsey	Wal-Mart #2125	Return vacuum purchased on 2/20/2019	-39.96	11-932-00-2500-0610-000-0000
04/04/2019	Kind	Lindsey	Amzn Mktp Us	Open sings x 2, Bluetooth speaker - A. South	80.97	11-932-00-2500-0610-000-0000
04/03/2019	Kind	Lindsey	King Soopers #0039	Paper plates, sandwich bags - Mall	14.97	11-932-00-2500-0610-000-0000
04/03/2019	Kind	Lindsey	Amzn Mktp Us	Unisex restroom signs - Lakewood	11.69	11-932-00-2500-0610-000-0000
04/03/2019	Kind	Lindsey	Amzn Mktp Us	Fire extinguisher decal stickers - Lakewood	7.99	11-932-00-2500-0610-000-0000
04/17/2019	Kind	Lindsey	The Home Depot #1550	Carpet and adhesive - Lakewood	1256.86	11-932-00-2620-0430-000-0000
04/12/2019	Kind	Lindsey	Chipotle 1145	Denver Regional staff meeting	315.00	11-932-00-3000-0611-000-0000
04/04/2019	Kind	Lindsey	Jimmy Johns # 1195	Flippen in site visit 4/4/2019	20.70	11-932-00-3000-0611-000-0000
04/18/2019	Kind	Lindsey	Little Caesars 113	Food for student testing - A. South	20.00	11-932-00-3100-0611-000-0000
04/18/2019	Kind	Lindsey	Dominos 6204	Food for student testing- Lakewood	31.71	11-932-00-3100-0611-000-0000
04/16/2019	Kind	Lindsey	Dominos 6240	Food for student testing- Thornton	44.69	11-932-00-3100-0611-000-0000
04/16/2019	Kind	Lindsey	Dominos 6217	Food for student testing- A Mall	50.92	11-932-00-3100-0611-000-0000
04/16/2019	Kind	Lindsey	Dominos 6204	Food for student testing - Lakewood	24.72	11-932-00-3100-0611-000-0000
04/15/2019	Kind	Lindsey	Dominos 6240	Food for state testing- Thornton	56.67	11-932-00-3100-0611-000-0000

04/15/2019	Kind	Lindsey	Dominos 6204	Food for student testing- Lakewood	26.74	11-932-00-3100-0611-000-0000
04/15/2019	Kind	Lindsey	Dominos 6217	Food for student testing- A Mall	38.94	11-932-00-3100-0611-000-0000
04/11/2019	Kind	Lindsey	Jimmy Johns # 1195	Food for spring testing -Thornton	78.24	11-932-00-3100-0611-000-0000
04/09/2019	Kind	Lindsey	Jimmy Johns # 1195	Food for state testing- Thornton	148.23	11-932-00-3100-0611-000-0000
04/10/2019	Kind	Lindsey	Jimmy Johns - 1921	Food for student testing - Lakewood	157.00	11-932-00-3100-0611-000-0000
04/10/2019	Kind	Lindsey	Jimmy Johns # 1195	Food for state testing- Thornton	114.23	11-932-00-3100-0611-000-0000
04/10/2019	Kind	Lindsey	Walmart Grocery	Food for state testing	98.54	11-932-00-3100-0611-000-0000
04/08/2019	Kind	Lindsey	Samsclub.Com	Food supply for students- Lakewood	139.68	11-932-00-3100-0611-000-0000
04/09/2019	Kind	Lindsey	Walmart Grocery	Food for state testing	85.56	11-932-00-3100-0611-000-0000
04/09/2019	Kind	Lindsey	Jimmy Johns - 1921	Food for spring testing -Mall	157.00	11-932-00-3100-0611-000-0000
04/08/2019	Kind	Lindsey	Walmart Grocery	Lunch for state testing -Lakewood	101.60	11-932-00-3100-0611-000-0000
04/08/2019	Kind	Lindsey	Walmart Grocery	Lunch for state testing -A. South	44.76	11-932-00-3100-0611-000-0000
04/05/2019	Kind	Lindsey	Samsclub #4745	Food for students restock- Thornton	183.93	11-932-00-3100-0611-000-0000
04/03/2019	Kind	Lindsey	Samsclub.Com	Drinks, breakfast and snacks state testing- Region	148.74	11-932-00-3100-0611-000-0000
04/03/2019	Kind	Lindsey	Samsclub.Com	Drinks, breakfast and snacks state testing- Region	194.91	11-932-00-3100-0611-000-0000
04/03/2019	Kind	Lindsey	Amazon.Com'mw6gh88h2	Student food Milk - Lakewood	22.45	11-932-00-3100-0611-000-0000
04/02/2019	Kind	Lindsey	Samsclub #6630	Student food for state testing- Region	140.44	11-932-00-3100-0611-000-0000
04/08/2019	Martinez	Barbara	Wm Supercenter #5099	Calculator's for Students PSAT/SAT Testing - Grand Junction	121.01	11-900-00-0030-0614-000-0000
04/25/2019	Martinez	Barbara	City-Market #0425	Open house - city market - food	52.95	11-900-00-2100-0600-000-0000
04/24/2019	Martinez	Barbara	City-Market #0415	Open House - Food - Craig	54.47	11-900-00-2100-0600-000-0000
04/01/2019	Martinez	Barbara	Wal-Mart #5099	Vacuum for GJ site	79.00	11-931-00-2500-0610-000-0000
04/12/2019	Martinez	Barbara	Usps Po 0738340501	Sent broken FitBit to Shannon Lovato	7.90	11-900-00-2829-0533-000-0000
04/17/2019	Martinez	Barbara	Wal-Mart #5099	2 Pod Activities	31.74	11-931-00-1902-0580-000-0000
04/12/2019	Martinez	Barbara	Wm Supercenter #5099	Prom Decorations GJ/CRAIG	11.91	11-931-00-1902-0599-000-0000
04/01/2019	Martinez	Barbara	Wal-Mart #5099	Paper Plates & Paper Bowls	18.91	11-931-00-2500-0610-000-0000
04/17/2019	Martinez	Barbara	Dominos 6280	Dominoes Pizza - GJ	18.33	11-931-00-3100-0611-000-0000
04/16/2019	Martinez	Barbara	City-Market #0415	Lunch Club - pod activity - Craig	19.27	11-931-00-3100-0611-000-0000
04/11/2019	Martinez	Barbara	Dominos 6294	Dominoes Pizza - Testing Day GJ	69.55	11-931-00-3100-0611-000-0000
04/11/2019	Martinez	Barbara	Dominos 6337	Dominoes Pizza - Testing Day CRAIG	17.14	11-931-00-3100-0611-000-0000
04/10/2019	Martinez	Barbara	Dominos 6294	Dominoes - Testing day GJ	68.98	11-931-00-3100-0611-000-0000
04/10/2019	Martinez	Barbara	Dominos 6337	Dominoes - Testing Day CRAIG	27.52	11-931-00-3100-0611-000-0000
04/09/2019	Martinez	Barbara	Dominos 6294	PSAT/SAT testing food for students	43.48	11-931-00-3100-0611-000-0000
04/09/2019	Martinez	Barbara	Dominos 6337	Dominoes - Craig Testing Day	60.75	11-931-00-3100-0611-000-0000
04/08/2019	Martinez	Barbara	Samsclub #6360	PSAT/SAT testing food for students - Grand Junction	25.92	11-931-00-3100-0611-000-0000
04/08/2019	Martinez	Barbara	City-Market #0415	PSAT SAT Testing Food for Students - CRAIG	85.21	11-931-00-3100-0611-000-0000
04/02/2019	Martinez	Barbara	City-Market #0415	Lunch Club - Craig	19.47	11-931-00-3100-0611-000-0000
04/15/2019	Martinez	Barbara	Asap Automotive	Oil Change - G90	66.09	11-931-28-2650-0430-000-0000
04/15/2019	Martinez	Barbara	Asap Automotive	Oil Change - G100	50.58	11-931-28-2650-0430-000-0000
04/05/2019	Nava	Anna	City Of Cortez	4 Shower Passes	18.00	11-900-00-2113-0600-000-0000
04/22/2019	Nava	Anna	Chipotle 0007	Lunch for traveler Travis Rosales who attended an MTSS training facilitated by CDE in Denver as no l	11.83	11-900-00-3000-0611-000-0000
04/13/2019	Nava	Duane J	E 470 Express Tolls	Toll Fee	31.00	11-900-00-2200-0581-000-0000
04/12/2019	Nava	Duane J	E 470 Express Tolls	Toll Fee	28.00	11-900-00-2200-0581-000-0000
04/10/2019	Nava	Duane J	E 470 Express Tolls	Toll Fee	44.75	11-900-00-2200-0581-000-0000
04/05/2019	Nava	Duane J	E 470 Express Tolls	Toll Fee 4/5/2019	38.85	11-900-00-2200-0581-000-0000

04/04/2019	Nava	Duane J	E 470 Express Tolls	Toll Fee	25.10	11-900-00-2200-0581-000-0000
04/03/2019	Nava	Duane J	E 470 Express Tolls	Toll Fee 4/4/2019	25.75	11-900-00-2200-0581-000-0000
04/01/2019	Nava	Duane J	E 470 Express Tolls	Toll Payment 4/4/2019	30.75	11-900-00-2200-0581-000-0000
04/18/2019	Nava	Duane J	American Floor Mats	4 Floor Mats For The Citadel and Fountain Sites	1899.96	11-900-00-2500-0610-000-0000
04/10/2019	Nava	Duane J	Displays2go	35 Revolving Rack Card Holder	1265.22	11-900-00-2500-0610-000-0000
04/11/2019	Nava	Duane J	Taxi Svc Las Vegas	Taxi Fees For NAB Conference In Las Vegas NV	19.36	11-900-00-2600-0582-000-0000
04/12/2019	Nava	Duane J	Dia Parking Operations	Long Term Parking At DIA for D. Saenz and M. DeHerrera/ NAB Conference In Las Vegas NV	125.00	11-900-00-2600-0582-000-0000
04/12/2019	Nava	Duane J	Dia Parking Operations	Long Term Parking At DIA for D. Saenz and M. DeHerrera/ NAB Conference In Las Vegas NV	75.00	11-900-00-2600-0582-000-0000
04/11/2019	Nava	Duane J	Ballys Hotel Las Vegas	Hotel Fees for NAB Conference In Las Vegas NV	223.36	11-900-00-2600-0582-000-0000
04/10/2019	Nava	Duane J	Whittleseablue	Taxi Fees For NAB Conference in Las Vegas NV	13.09	11-900-00-2600-0582-000-0000
04/10/2019	Nava	Duane J	Desert Cab	Taxi Fees For NAB Conference in Las Vegas NV	18.17	11-900-00-2600-0582-000-0000
04/09/2019	Nava	Duane J	Taxi Svc Las Vegas	Transportation Service in Las Vegas for NAB Conference	22.02	11-900-00-2600-0582-000-0000
04/02/2019	Nava	Duane J	Ballys Hotel Advance Dep	Danny Saenz Hotel Stay in Las Vegas for NAV Conference	604.31	11-900-00-2600-0582-000-0000
04/26/2019	Nava	Duane J	Walmart.Com 8009666546	6 Microwaves for various sites and replacements.	275.94	11-900-00-2500-0610-000-0000
04/22/2019	Nava	Duane J	Lowes #02742	Remodel Supplies for New Outlets at Regency Site	115.67	11-900-00-2620-0430-000-0000
04/19/2019	Nava	Duane J	Southside Landfill	Disposal of Construction Materials For Regency	129.48	11-900-00-2620-0421-000-0000
04/14/2019	Nava	Duane J	Harbor Freight Tools 68	Tools for repairs	9.54	11-900-00-2620-0430-000-0000
04/18/2019	Nava	Duane J	123rf.Com	20 Download Credits/ Stock Photos for Marketing Materials	21.00	11-900-00-2820-0540-000-0000
04/05/2019	Nava	Duane J	Red Robin No 15	Colorado Springs Expansion Meeting. J. Payne, d. Nava	30.80	11-900-00-3000-0611-000-0000
04/19/2019	Nava	Duane J	Dominos 6252	Food Bought For Students During CMAS Testing on 4/19/2019	85.91	11-929-00-3100-0611-000-0000
04/02/2019	Nava	Kim	Otc Brands, Inc.	Eliches Education Daze May 10th and 11th	273.57	11-900-00-2100-0600-000-0000
04/26/2019	Nava	Kim	King Scoopers #0043	Creamer and Half & Half for Latino Chambers Coffee Break 5/1	9.87	11-900-00-2322-0600-000-0000
04/26/2019	Nava	Kim	King Scoopers #0043	Food / Drinks for the Latino Chamber Coffee Break on 5/1	43.52	11-900-00-2322-0600-000-0000
04/23/2019	Nava	Kim	Wm Supercenter #1001	Food / Refreshments for Grand Junction Golf Tournament	93.82	11-900-00-2322-0600-000-0000
04/26/2019	Otto	Jonathan	The Home Depot #1511	Lumber and supplies for Pueblo Mall	67.91	11-900-00-2620-0430-000-0000
04/25/2019	Otto	Jonathan	The Home Depot #1511	Light switch and elect. tape for Regency	5.23	11-900-00-2620-0430-000-0000
04/24/2019	Otto	Jonathan	The Home Depot #1511	Sawzall Blades and trash bags for Pueblo Mall	60.91	11-900-00-2620-0430-000-0000
04/24/2019	Otto	Jonathan	The Home Depot #1511	Drywall for Pueblo Mall	12.33	11-900-00-2620-0430-000-0000
04/25/2019	Otto	Jonathan	Sq *otero County La	Otero County Landfill from the Pueblo Mall	26.73	11-900-00-2620-0421-000-0000
04/23/2019	Otto	Jonathan	The Home Depot #1511	Drywall saw and drop cloth for Pueblo Mall	25.94	11-900-00-2620-0430-000-0000
04/23/2019	Otto	Jonathan	The Home Depot #1511	Ceiling tile and outlet box for Regency	37.87	11-900-00-2620-0430-000-0000
04/22/2019	Otto	Jonathan	The Home Depot #1511	Trim and paint brushes for Regency	73.39	11-900-00-2620-0430-000-0000
04/22/2019	Otto	Jonathan	Lowes #02742	Trim and supplies for Regency	41.72	11-900-00-2620-0430-000-0000
04/22/2019	Otto	Jonathan	Lowes #02742	Paint and caulk for Regency	41.85	11-900-00-2620-0430-000-0000
04/18/2019	Otto	Jonathan	The Home Depot #1511	Paint, drop cloth and supplies for Regency	117.35	11-900-00-2620-0430-000-0000

04/16/2019	Otto	Jonathan	Lowes #02742	Windows and lumber for Regency	249.68	11-900-00-2620-0430-000-0000
04/11/2019	Otto	Jonathan	The Home Depot #1511	Bathroom repairs Victoria state wide	16.98	11-900-00-2620-0430-000-0000
04/08/2019	Otto	Jonathan	The Home Depot 1511	LED Tripod Work Light	99.97	11-900-00-2620-0430-000-0000
04/04/2019	Otto	Jonathan	Solon Automotive, Llc	Hubcaps for Nissan NV200	87.98	11-900-28-2650-0430-000-0000
04/08/2019	Otto	Jonathan	The Home Depot 1511	Conner trim, paint, and supplies for basement of 205	97.56	11-928-00-2620-0430-000-0000
04/04/2019	Otto	Jonathan	The Home Depot #1511	Trim for basement of 205	56.52	11-928-00-2620-0430-000-0000
04/05/2019	Otto	Jonathan	The Home Depot #1511	Paint and painting supplies for basement of 205	113.33	11-928-00-2620-0430-000-0000
04/03/2019	Otto	Jonathan	Brandt Enterprises Inc	Base trim for basement of 205	52.80	11-928-00-2620-0430-000-0000
04/03/2019	Otto	Jonathan	The Home Depot #1511	Door trim for basement of 205	47.91	11-928-00-2620-0430-000-0000
04/03/2019	Otto	Jonathan	The Home Depot #1511	Sheetrock mud for basement of 205	27.96	11-928-00-2620-0430-000-0000
04/11/2019	Otto	Jonathan	The Home Depot #1511	Trim and finish nails for Pueblo Mall	20.01	11-933-00-2620-0430-000-0000
04/12/2019	Otto	Jonathan	The Home Depot #1511	Paint try and liquid nail for Pueblo Mall	6.85	11-933-00-2620-0430-000-0000
04/11/2019	Otto	Jonathan	The Home Depot #1511	Drywall screens for sanding drywall Pueblo Mall	23.96	11-933-00-2620-0430-000-0000
04/12/2019	Otto	Jonathan	The Home Depot #1511	Paint brushes for Pueblo Mall	24.94	11-933-00-2620-0430-000-0000
04/09/2019	Otto	Jonathan	The Home Depot #1511	Sheetrock mud, tape, and supplies for Pueblo Mall	112.14	11-933-00-2620-0430-000-0000
04/05/2019	Payne	Jessica	Amazon.Com*mw6266dg2 Amzn	ISSA supplies for student taking boards	48.36	11-900-00-0050-0614-000-0000
04/01/2019	Payne	Jessica	Sally Beauty #3820	ISSA student needed supplies for Boards	176.90	11-900-00-0050-0614-000-0000
04/08/2019	Payne	Jessica	Brunos Party Time Rental	5 tables and 10 chairs for late room testing SAT and PSAT	57.00	11-900-00-2640-0442-000-0000
04/08/2019	Payne	Jessica	Sq *college Hunks H	Moving Company to move Fountain back in to their normal site after flood renovations	360.25	11-900-00-2620-0591-000-0000
04/23/2019	Payne	Jessica	Usps Po 0718100615	Postage for certified mail for the ESS department	4.05	11-900-00-2829-0533-000-0000
04/15/2019	Payne	Jessica	Copy It Contact Postal Un	Postage for Certified mail ESS	21.70	11-900-00-2829-0533-000-0000
04/25/2019	Payne	Jessica	Subway 00999912	Food for staff in CKH 2 training 46 trainees	196.44	11-900-00-3000-0611-000-0000
04/17/2019	Payne	Jessica	Subway Caterin20999918	Subway catering refund for CORE training	-13.70	11-900-00-3000-0611-000-0000
04/16/2019	Payne	Jessica	City Cs Transit	Bus Passes for April at Citadel	199.50	11-929-00-0030-0519-000-0000
04/01/2019	Payne	Jessica	City Cs Transit	Citadel bus Passes	996.50	11-929-00-0030-0519-000-0000
04/24/2019	Payne	Jessica	Brown U Choices Int	Deluxe Teacher's Set - Civil Rights Movement	77.66	11-929-00-0030-0614-000-0000
04/16/2019	Payne	Jessica	Amazon.Com*mz7yb1zl2 Amzn	Picture books for english teacher project	42.11	11-929-00-0030-0614-000-0000
04/22/2019	Payne	Jessica	Shell Oil 57442458303	3 gas cards worth \$20 a piece for 3 separate students taking makeup SAT.	60.00	11-929-00-0030-0690-000-0000
04/22/2019	Payne	Jessica	Olive Garden 0021247	Olive Garden Gift Cards \$20 a piece for 3 students taking make up SAT	60.00	11-929-00-0030-0690-000-0000
04/22/2019	Payne	Jessica	Cinemark Theatres 301	3 - \$30 Movie gift cards for make up SAT	90.00	11-929-00-0030-0690-000-0000
04/22/2019	Payne	Jessica	Wal-Mart #3582	Gift Card incentive to walmart, starbucks, and Red Robin for students coming into take SAT	170.00	11-929-00-0030-0690-000-0000
04/17/2019	Payne	Jessica	Otc Brands, Inc.	D49 Wellness Grant - Stress balls & bracelets	491.53	11-900-00-0030-0692-000-3202
04/05/2019	Payne	Jessica	Panda Express #1127	gift cards for students finishing classes	80.00	11-929-00-0030-0690-000-0000
04/02/2019	Payne	Jessica	Memory Lane	Student Incentive Goal Bucks for food	74.00	11-929-00-0030-0690-000-0000
04/25/2019	Payne	Jessica	Iron Springs Chateau	11 - Dinner/show for students in English classes	303.60	11-929-00-1902-0580-000-0000
04/15/2019	Payne	Jessica	Wal-Mart #1200	plants and potting supplies for science activity	23.42	11-929-00-1902-0580-000-0000
04/10/2019	Payne	Jessica	Amzn Mktp Us	Spiral notebooks for students doing art exhibit activity	64.95	11-929-00-1902-0580-000-0000
04/16/2019	Payne	Jessica	Amzn Mktp Us	Mylar Balloons for prom decorations springs region	20.97	11-929-00-1902-0599-000-0000
04/12/2019	Payne	Jessica	Stu	Stumps Party supplies- Decorations for Regional Prom	1016.17	11-929-00-1902-0599-000-0000
04/12/2019	Payne	Jessica	Amzn Mktp Us	Prom Decorations for Regional Prom at Citadel	168.43	11-929-00-1902-0599-000-0000

04/09/2019	Payne	Jessica	Colorado Magic Mirror	Photo Booth For Colorado Springs Prom	700.00	11-929-00-1902-0599-000-0000
04/25/2019	Payne	Jessica	Amzn Mktp Us	Paper clips & 12 indoor security mirrors for Fountain	42.96	11-929-00-2500-0610-000-0000
04/04/2019	Payne	Jessica	Office Depot #3237	Pencil sharpener, pencils, clipboards	62.91	11-929-00-2500-0600-000-0000
04/04/2019	Payne	Jessica	Dollar Tree	Table Covers & Bins for SAT and PSAT	111.00	11-929-00-2500-0610-000-0000
04/04/2019	Payne	Jessica	Sq *college Hunks H	boxes for Fountain move	42.50	11-929-00-2500-0610-000-0000
04/04/2019	Payne	Jessica	Wal-Mart #1200	testing supplies for SAT and PSAT	50.78	11-929-00-2500-0610-000-0000
04/24/2019	Payne	Jessica	Lowes #02806	Bathroom repairs at Citadel and Fountain	11.98	11-929-00-2620-0430-000-0000
04/23/2019	Payne	Jessica	Dominos 6252	Lunch for students taking make up CMAS at Citadel	135.89	11-929-00-3100-0611-000-0000
04/18/2019	Payne	Jessica	All Star Pizzeria	Pizza for students taking CMAS and Makeup PSAT at Fountain	21.47	11-929-00-3100-0611-000-0000
04/18/2019	Payne	Jessica	Dominos 6252	Pizza for students taking CMAS and Makeup PSAT at Citadel	83.00	11-929-00-3100-0611-000-0000
04/18/2019	Payne	Jessica	Dominos 6262	Pizza for students taking CMAS and Makeup PSAT at Chapel	34.95	11-929-00-3100-0611-000-0000
04/19/2019	Payne	Jessica	Dunkin #300744 Q35	Donuts for students coming in to Citadel for Pod 5	43.96	11-929-00-3100-0611-000-0000
04/17/2019	Payne	Jessica	All Star Pizzeria	Pasta for students taking CMAS and Makeup PSAT at Fountain	40.48	11-929-00-3100-0611-000-0000
04/18/2019	Payne	Jessica	Wm Supercenter #1200	Bottled Water for Citadel since the water was shut off	99.50	11-929-00-3100-0611-000-0000
04/17/2019	Payne	Jessica	Dominos 6262	Pizza for students taking CMAS and Makeup PSAT at Chapel	34.95	11-929-00-3100-0611-000-0000
04/17/2019	Payne	Jessica	Dominos 6252	Pizza for students taking CMAS and Makeup PSAT at Citadel	82.42	11-929-00-3100-0611-000-0000
04/16/2019	Payne	Jessica	Dominos 6262	Pizza for students taking CMAS and Makeup PSAT at Chapel	54.92	11-929-00-3100-0611-000-0000
04/17/2019	Payne	Jessica	Walmart Grocery	water for Fountain until the site gets the cooler back up.	31.84	11-929-00-3100-0611-000-0000
04/17/2019	Payne	Jessica	Walmart Grocery	Snacks for students going to event	37.96	11-929-00-3100-0611-000-0000
04/16/2019	Payne	Jessica	Subway 00999912	Lunch for students going to Fine arts center on a field trip	109.47	11-929-00-3100-0611-000-0000
04/16/2019	Payne	Jessica	Dominos 6252	Pizza for students taking CMAS and Makeup PSAT at Citadel	152.55	11-929-00-3100-0611-000-0000
04/15/2019	Payne	Jessica	Samsclub.Com	Lunch, breakfast, snack items for Colorado Springs Region	1027.53	11-929-00-3100-0611-000-0000
04/15/2019	Payne	Jessica	Dominos 6262	Pizza for students taking CMAS and Makeup PSAT at Chapel Hills	54.92	11-929-00-3100-0611-000-0000
04/15/2019	Payne	Jessica	Dominos 6252	Pizza for students taking CMAS and Makeup PSAT at Citadel	152.55	11-929-00-3100-0611-000-0000
04/16/2019	Payne	Jessica	All Star Pizzeria	Pizza for students taking CMAS and Makeup PSAT at Fountain	21.47	11-929-00-3100-0611-000-0000
04/12/2019	Payne	Jessica	Dominos 6262	Food for students making up testing at chapel	36.95	11-929-00-3100-0611-000-0000
04/11/2019	Payne	Jessica	6252 Dominos Pizza	Lunch for students taking the PSAT 10	93.89	11-929-00-3100-0611-000-0000
04/12/2019	Payne	Jessica	Dominos 6252	Food for students making up testing at chapel	61.91	11-929-00-3100-0611-000-0000
04/12/2019	Payne	Jessica	All Star Pizzeria	Lunch for students at fountain making up PSAT	14.48	11-929-00-3100-0611-000-0000
04/11/2019	Payne	Jessica	Dominos 6252	Lunch for students taking the PSAT 9	153.84	11-929-00-3100-0611-000-0000

04/09/2019	Payne	Jessica	Dominos 6252	Lunch for 150 SAT students testing on Tuesday at Citadel	213.84	11-929-00-3100-0611-000-0000
04/08/2019	Payne	Jessica	Walmart Grocery	Fruit for students testing SAT, PSAT 10, PSAT 9.	102.22	11-929-00-3100-0611-000-0000
04/05/2019	Payne	Jessica	Dominos 6252	Food for students at Citadel coming back from Manitou Art class	49.96	11-929-00-3100-0611-000-0000
04/03/2019	Payne	Jessica	Subway 03205721	Food for students visiting CSU pueblo	52.38	11-929-00-3100-0611-000-0000
04/02/2019	Payne	Jessica	Samsclub.Com	snacks for students testing SAT and PSAT	493.98	11-929-00-3100-0611-000-0000
04/17/2019	Sandoval	Geri	Wingate	Credit Voucher Wingate - Taxes Refunded for Lacy Nickell Hotel Stay	-11.07	11-900-00-1900-0580-000-0000
04/13/2019	Sandoval	Geri	Wingate	Hotel Stay - Lacey Nickell at attend AEE Conf - Hotel to refund taxes	104.07	11-900-00-1900-0580-000-0000
04/10/2019	Sandoval	Geri	Association For Experi	Association for Experiential Educ Registration - Alex Bajoreck, Karlotta Artzt and Lacey Nickell	450.00	11-900-00-1900-0580-000-0000
04/10/2019	Sandoval	Geri	Association For Experi	Association for Experiential Educ Registration - Jacob Rose, John McNerney, Cara Daley and Arrica Gilmer	600.00	11-900-00-1900-0580-000-0000
04/10/2019	Sandoval	Geri	Courtyard By Marriott	Hotel Stay - NH Hannah Creighton Counseling Assistant	94.00	11-900-00-2100-0581-000-0000
04/18/2019	Sandoval	Geri	E 470 Express Tolls	ExpressToll 4/18/2019	25.10	11-900-00-2200-0581-000-0000
04/12/2019	Sandoval	Geri	Courtyard By Marriott	Hotel Stay - NH Michelle Reeves Paraprofessional	376.00	11-900-00-2200-0581-000-0000
04/12/2019	Sandoval	Geri	Courtyard By Marriott	Hotel Stay - NH Amber Warick Paraprofessional	376.00	11-900-00-2200-0581-000-0000
04/12/2019	Sandoval	Geri	Courtyard By Marriott	Hotel Stay - NH Beth Meagher Paraprofessional	376.00	11-900-00-2200-0581-000-0000
04/12/2019	Sandoval	Geri	Courtyard By Marriott	Hotel Stay - NH Jeremy Hayden Paraprofessional	376.00	11-900-00-2200-0581-000-0000
04/12/2019	Sandoval	Geri	Courtyard By Marriott	Hotel Stay - NH Sophia Ernstrom Paraprofessional	282.00	11-900-00-2200-0581-000-0000
04/12/2019	Sandoval	Geri	Courtyard By Marriott	Hotel Stay - NH William Coatman Paraprofessional	282.00	11-900-00-2200-0581-000-0000
04/12/2019	Sandoval	Geri	Courtyard By Marriott	Hotel Stay - NH Jonathan Strasser Paraprofessional	376.00	11-900-00-2200-0581-000-0000
04/04/2019	Sandoval	Geri	E 470 Express Tolls	ExpressToll 3/28/2019	24.25	11-900-00-2200-0581-000-0000
04/17/2019	Sandoval	Geri	Sq *diane Sweeney C	Workshop for Megan Bennett - Student Center Coaching	425.00	11-900-00-2213-0350-000-0000
04/04/2019	Sandoval	Geri	Pagosa Springs Inn & Suit	Hotel Stay - Dr. Jones	99.95	11-900-00-2300-0581-000-0000
04/23/2019	Sandoval	Geri	Honeybaked Ham Co & Cafe	Board Meeting Meals 4/23	41.45	11-900-00-2300-0611-000-0000
04/18/2019	Sandoval	Geri	B Street Cafe	Food for Finance Meeting - Debbie Rose, Dr. Jones and Luis Contreras	32.47	11-900-00-2300-0611-000-0000
04/11/2019	Sandoval	Geri	Courtyard By Marriott	Hotel Stay - NH Christopher Serr Admin Assistant	282.00	11-900-00-2400-0581-000-0000
04/04/2019	Sandoval	Geri	Pagosa Springs Inn & Suit	Hotel Stay - Natalie Hackett	99.95	11-900-00-2400-0581-000-0000
04/26/2019	Sandoval	Geri	Amazon.Com*mz3zs5mf2 Amzn	Safety - Disposable Coverall with Boots (Case of 25)	149.26	11-900-00-2500-0610-000-0000
04/26/2019	Sandoval	Geri	Amazon.Com*mz14s0880 Amzn	Safety Masks - Face-piece Reusable Respirator and Silicone Half Mask	195.69	11-900-00-2500-0610-000-0000
04/26/2019	Sandoval	Geri	Amazon.Com*mz5ex8vo2 Amzn	Safety - Disposable Coveralls with boots (case of 25)	149.26	11-900-00-2500-0610-000-0000
04/25/2019	Sandoval	Geri	Amzn Mktp Us	HEPA Filters - Face Masks	68.88	11-900-00-2500-0610-000-0000
04/04/2019	Sandoval	Geri	Pagosa Springs Inn & Suit	Hotel Stay - Geri Sandoval	99.95	11-900-00-2600-0581-000-0000
04/26/2019	Sandoval	Geri	Amzn Mktp Us	HEPA Vacuum - Safety	499.00	11-900-00-2600-0735-000-0000
04/18/2019	Sandoval	Geri	The Home Depot #1511	Keys for Maintenance Room at Victoria Site	4.38	11-900-00-2620-0430-000-0000
04/04/2019	Sandoval	Geri	Pagosa Springs Inn & Suit	Hotel Stay - Shannon Lovato	99.95	11-900-00-2800-0581-000-0000
04/26/2019	Sandoval	Geri	Hampton Inn & Suites	Hotel Stay - Shannon Lovato Craig Site visit	100.00	11-900-00-2800-0581-000-0000

04/26/2019	Sandoval	Geri	Hampton Inn & Suites	Hotel Stay - Emily Ramsey Craig Site visit	107.00	11-900-00-2800-0581-000-0000
04/27/2019	Sandoval	Geri	Fairfield Inn & Suites	Hotel Stay - Emily Ramsey Grand Junction Site Visit	196.00	11-900-00-2800-0581-000-0000
04/27/2019	Sandoval	Geri	Fairfield Inn & Suites	Hotel Stay - Shannon Lovato Grand Junction Site Visit	94.00	11-900-00-2800-0581-000-0000
04/17/2019	Sandoval	Geri	Best Western Alamosa I	Hotel Stay - Jason Prescott / Site Recruitment / Alamosa	92.49	11-900-00-2800-0581-000-0000
04/17/2019	Sandoval	Geri	Best Western Alamosa I	Hotel Stay - Janelle Quick /Site Recruitment /Alamosa	92.49	11-900-00-2800-0581-000-0000
04/12/2019	Sandoval	Geri	Quality Inn - Durango	Hotel Stay - Janelle Quick / Durango Event	184.16	11-900-00-2800-0581-000-0000
04/24/2019	Sandoval	Geri	Banquet-Schusters	Cake for office Admins at Victoria Site / Administrative Professional Day 4/24	33.08	11-900-00-3000-0611-000-0000
04/20/2019	Sandoval	Geri	Blackjack Pizza 2022	Lunch for Microsoft Filming of commercial	87.95	11-900-00-3000-0611-000-0000
04/12/2019	Sandoval	Geri	Blackjack Pizza 2022	Lunch for New Hire Orientation 4/11/2019	63.06	11-900-00-3000-0611-000-0000
04/05/2019	Sandoval	Geri	Dsp Pizzeria	Food for Staff Cortez site visit	35.10	11-928-00-3000-0611-000-0000
04/04/2019	Sandoval	Geri	Burger Boy Drive In	Food for Staff /Breakfast Burritos/Cortez Site/ OPS Site Visit	52.90	11-928-00-3000-0611-000-0000
04/05/2019	Sandoval	Geri	Dsp Pizzeria	Food for Students Cortez site visit	14.95	11-928-00-3100-0611-000-0000
04/04/2019	Sandoval	Geri	Burger Boy Drive In	Food for Students Cortez site visit	26.45	11-928-00-3100-0611-000-0000
04/09/2019	Sandoval	Geri	Co Motor Veh Serv Reta	Plate registration for Fleet G119 (929)	19.72	11-929-28-2650-0430-000-0000
04/24/2019	Sandoval	Geri	Big O Tires #6256	New Tires for Fleet Vehicle /Grand Junction	266.62	11-931-28-2650-0430-000-0000
04/23/2019	Sandoval	Geri	Elitch Gardens	Denver Region Student Outdoor Classroom at Elitch Gardens	620.77	11-932-00-1902-0580-000-0000
04/23/2019	Sandoval	Geri	Elitch Gardens	Order Handling Fee	7.99	11-932-00-1902-0580-000-0000
04/23/2019	Sandoval	Geri	Elitch Gardens	Food for Denver Region Students at Elitch Gardens	360.00	11-932-00-3100-0611-000-0000
04/19/2019	Sandoval	Geri	Kneaders Of Thornton	Lunch for Students- Aurora College Tour 4/19 (total 24) Denver	239.76	11-932-00-3100-0611-000-0000
04/02/2019	Sandoval	Geri	Security Adjustment (Sa)	March Fraud Activity on Card #0372	887.47	11-900-00-2516-0313-000-0000
03/17/2019	Sandoval	Geri	Sale Reversal	March Fraud Activity on Card #0372	-327.59	11-900-00-2516-0313-000-0000
03/25/2019	Sandoval	Geri	Sale Reversal	March Fraud Activity on Card #0372	-207.50	11-900-00-2516-0313-000-0000
03/21/2019	Sandoval	Geri	Sale Reversal	March Fraud Activity on Card #0372	-201.53	11-900-00-2516-0313-000-0000
03/26/2019	Sandoval	Geri	Sale Reversal	Part of March Fraud Activity on Card #0372	-408.32	11-900-00-2516-0313-000-0000
03/15/2019	Sandoval	Geri	Sale Reversal	March Fraud Activity on Card #0372	-887.47	11-900-00-2516-0313-000-0000
03/14/2019	Sandoval	Geri	Sale Reversal	March Fraud Activity on Card #0372	-55.06	11-900-00-2516-0313-000-0000
03/11/2019	Sandoval	Geri	Sale Reversal	March Fraud Activity on Card #0372	-37.62	11-900-00-2516-0313-000-0000
03/17/2019	Sandoval	Geri	Sale Reversal	March Fraud Activity on Card #0372	-196.31	11-900-00-2516-0313-000-0000
03/25/2019	Sandoval	Geri	Sale Reversal	March Fraud Activity on Card #0372	-219.22	11-900-00-2516-0313-000-0000
04/02/2019	Trujillo	Jamie J	Expedia 7424126706873	Airfare - C. Jones to Microsoft Global Summit	525.31	11-900-00-2300-0582-000-0000
04/02/2019	Trujillo	Jamie J	Hampton Inns	Hotel -Asbestos Training for Robert Ketchumn Colorado Springs	89.00	11-900-00-2600-0581-000-0000
04/18/2019	Trujillo	Jamie J	Uline	6 Plastic Dunnage Racks	937.57	11-900-00-2600-0735-000-0000
04/05/2019	Trujillo	Jamie J	Best Western Sundowner St	Emily Ramsey Hotel Stay for Craig/ G. Junction Open Houses	249.98	11-900-00-2800-0581-000-0000
04/03/2019	Trujillo	Jamie J	Best Western Plus	Hotel Stay for Emily Ramsey for Spring Open Houses Ft. Morgan and Sterling	124.99	11-900-00-2800-0581-000-0000
04/22/2019	Trujillo	Jamie J	Expedia 7424126706873	Credit Voucher Expedia for car rental - Seattle	-201.64	11-900-00-2800-0582-000-0000

04/02/2019	Trujillo	Jamie J	United	Dr. Jones - Economy Plus Fee- Microsoft Global Summit	19.00	11-900-00-2300-0582-000-0000
04/02/2019	Trujillo	Jamie J	United	Dr. Jones - Economy Plus Fee- Microsoft Global Summit	99.00	11-900-00-2300-0582-000-0000
04/02/2019	Trujillo	Jamie J	United	J. Trujillo - Economy Plus Fee - Microsoft Global Summit	72.00	11-900-00-2800-0582-000-0000
04/02/2019	Trujillo	Jamie J	United	J. Trujillo - Economy Plus Fee - Microsoft Global Summit	19.00	11-900-00-2800-0582-000-0000
04/02/2019	Trujillo	Jamie J	United	Dr. Jones - Economy Plus Fee- Microsoft Global Summit	9.00	11-900-00-2300-0582-000-0000
04/02/2019	Trujillo	Jamie J	United	J. Trujillo - Economy Plus Fee - Microsoft Global Summit	9.00	11-900-00-2800-0582-000-0000
04/02/2019	Trujillo	Jamie J	United	J. Trujillo - Economy Plus Fee - Microsoft Global Summit	119.00	11-900-00-2800-0582-000-0000
04/02/2019	Trujillo	Jamie J	United	Dr. Jones - Economy Plus Fee- Microsoft Global Summit	54.00	11-900-00-2300-0582-000-0000
04/02/2019	Trujillo	Jamie J	Expedia 7424126706873	Airfare - J. Trujillo to Microsoft Global Summit	525.31	11-900-00-2800-0582-000-0000
04/05/2019	Trujillo	Jamie J	American Red Cross	CPR Supplies for Training Classes	136.11	11-900-00-2830-0350-000-0000
04/26/2019	Trujillo	Jamie J	Adobe *creative Cloud	For Screen Printing Set Up At Pueblo Downtown Site, Student Project For Shirts And Such.	117.34	11-900-00-2844-0530-000-0000
04/09/2019	West	Lisa	Amzn Mktp Us	6 Development boards for Greeley Arena	104.94	11-900-00-0030-0614-000-0000
04/03/2019	West	Lisa	Safeway #1721	Lamar- Open House	42.95	11-900-00-2322-0600-000-0000
04/14/2019	West	Lisa	Amzn Mktp Us	Victoria office- paper and ink	31.98	11-900-00-2500-0600-000-0000
04/16/2019	West	Lisa	Amzn Mktp Us	Victoria office- folding cart	24.99	11-900-00-2500-0610-000-0000
04/14/2019	West	Lisa	Amzn Mktp Us	Victoria office- AA batteries	18.99	11-900-00-2500-0610-000-0000
04/11/2019	West	Lisa	Gih*globalindustrialeq	La Junta- vacuum	205.73	11-900-00-2600-0735-000-0000
04/10/2019	West	Lisa	The Home Depot #1511	Pueblo Mall- Deposit for carpet measure	50.00	11-900-00-2620-0430-000-0000
04/16/2019	West	Lisa	Postnet Co120	Central Region- MTSS certified mail	6.60	11-900-00-2829-0533-000-0000
04/24/2019	West	Lisa	Regal Nails Salon & Spa -	Pueblo Downtown- gift certificate for student	50.00	11-928-00-0030-0690-000-0000
04/08/2019	West	Lisa	Samsclub #6549	Southern Region- food for testing	161.90	11-928-00-3100-0611-000-0000
04/17/2019	West	Lisa	New York Times Digital	Central Region- Nick Mueller's English Classes	6.00	11-933-00-0030-0614-000-0000
04/17/2019	West	Lisa	Wendys 8813	Pueblo West- gift cards for students	25.00	11-933-00-0030-0690-000-0000
04/17/2019	West	Lisa	Taco Bell #19826	Lamar- gift cards for students	25.00	11-933-00-0030-0690-000-0000
04/17/2019	West	Lisa	Taco Bell #19826	La Junta- gift cards for students	25.00	11-933-00-0030-0690-000-0000
04/17/2019	West	Lisa	Wendys 8813	La Junta- gift cards for students	25.00	11-933-00-0030-0690-000-0000
04/17/2019	West	Lisa	Taco Bell #19826	Pueblo West- gift cards for students	25.00	11-933-00-0030-0690-000-0000
04/17/2019	West	Lisa	Sonic Drive In #3838	Lamar- gift cards for students	25.00	11-933-00-0030-0690-000-0000
04/17/2019	West	Lisa	Sonic Drive In #3838	La Junta- gift cards for students	25.00	11-933-00-0030-0690-000-0000
04/17/2019	West	Lisa	Sonic Drive In #3838	Pueblo West- gift cards for students	25.00	11-933-00-0030-0690-000-0000
04/17/2019	West	Lisa	Wendys 8813	Lamar- gift cards for students	25.00	11-933-00-0030-0690-000-0000
04/17/2019	West	Lisa	McDonalds F25482	Pueblo West- gift cards for students	25.00	11-933-00-0030-0690-000-0000
04/17/2019	West	Lisa	McDonalds F25482	La Junta- gift cards for students	25.00	11-933-00-0030-0690-000-0000
04/17/2019	West	Lisa	McDonalds F25482	Lamar- gift cards for students	25.00	11-933-00-0030-0690-000-0000
04/17/2019	West	Lisa	Sams Club #6549	Canon City- goal bucks- candy bars, sodas	59.74	11-933-00-0030-0690-000-0000
04/16/2019	West	Lisa	Royal Gorge Company Of	Pueblo Mall- Field Trip to Royal Gorge - 30 tickets	364.00	11-933-00-1902-0580-000-0000
04/26/2019	West	Lisa	Wm Supercenter #842	Pueblo Prom- drink dispensers, trays	25.10	11-933-00-1902-0599-000-0000

04/26/2019	West	Lisa	Sams Club #6549	Pueblo Prom- meat & cheese tray, veggie tray, fruit trays, crackers	177.40	11-933-00-1902-0599-000-0000
04/26/2019	West	Lisa	Wal-Mart #3382	Pueblo Prom- Door prizes- ear buds, phone chargers, mini speakers	195.00	11-933-00-1902-0599-000-0000
04/26/2019	West	Lisa	Discount Luxury Limousi	Central Region (Pueblo) prom- limo final payment	257.60	11-933-00-1902-0599-000-0000
04/26/2019	West	Lisa	Wal-Mart #3382	Pueblo Prom- Door prizes- ear buds, phone chargers, mini speakers	178.28	11-933-00-1902-0599-000-0000
04/24/2019	West	Lisa	Discount Luxury Limousi	Central Region (Pueblo) - prom limo	100.00	11-933-00-1902-0599-000-0000
04/24/2019	West	Lisa	Wm Supercenter #842	Pueblo Prom- door tickets	7.98	11-933-00-1902-0599-000-0000
04/22/2019	West	Lisa	Sq *bite Me Cake Co	Central Region (Pueblo) prom- cupcakes	260.00	11-933-00-1902-0599-000-0000
04/19/2019	West	Lisa	Wal-Mart #1019	Canon City- Prom cake	42.98	11-933-00-1902-0599-000-0000
04/15/2019	West	Lisa	Amzn Mktp Us	Pueblo Prom- Crowns	19.31	11-933-00-1902-0599-000-0000
04/15/2019	West	Lisa	Amzn Mktp Us	Central Region- Pueblo Prom plates	34.04	11-933-00-1902-0599-000-0000
04/14/2019	West	Lisa	Amzn Mktp Us	Canon City- Prom decorations	193.94	11-933-00-1902-0599-000-0000
04/14/2019	West	Lisa	Amzn Mktp Us	Pueblo Prom- napkins, party props	12.78	11-933-00-1902-0599-000-0000
04/14/2019	West	Lisa	Amzn Mktp Us	Canon City- Prom decorations	38.88	11-933-00-1902-0599-000-0000
04/14/2019	West	Lisa	Amzn Mktp Us	Central Region- Pueblo Prom- strobe lights	45.96	11-933-00-1902-0599-000-0000
04/13/2019	West	Lisa	Amzn Mktp Us	Pueblo Prom decorations	20.98	11-933-00-1902-0599-000-0000
04/13/2019	West	Lisa	Amzn Mktp Us	Canon City- Prom decorations	9.28	11-933-00-1902-0599-000-0000
04/14/2019	West	Lisa	Amzn Mktp Us	Pueblo Prom- velvet ropes, trophies, red carpet	325.96	11-933-00-1902-0599-000-0000
04/14/2019	West	Lisa	Amzn Mktp Us	Canon City- Prom decorations	14.99	11-933-00-1902-0599-000-0000
04/14/2019	West	Lisa	Amzn Mktp Us	Refund for pencils	-13.99	11-933-00-2500-0600-000-0000
04/08/2019	West	Lisa	Staples 00108860	Central- pencils for testing	12.37	11-933-00-2500-0600-000-0000
04/08/2019	West	Lisa	Samsclub #6549	Central- post-it notes and pencils	28.44	11-933-00-2500-0600-000-0000
04/04/2019	West	Lisa	Amzn Mktp Us	Pueblo Mall- pencils for testing	13.99	11-933-00-2500-0600-000-0000
04/02/2019	West	Lisa	Samsclub.Com	Pueblo Mall- copy paper	59.96	11-933-00-2500-0600-000-0000
03/31/2019	West	Lisa	Amazon.Com*mw94e96r1 Amzn	Central Region- index cards	11.98	11-933-00-2500-0600-000-0000
04/25/2019	West	Lisa	Wm Supercenter #1019	Canon City- disinfecting wipes, bowls	17.64	11-933-00-2500-0610-000-0000
04/24/2019	West	Lisa	Samsclub.Com	Pueblo West- facial tissues, cups, plates	39.24	11-933-00-2500-0610-000-0000
04/24/2019	West	Lisa	Touch Of Love	Canon City- flowers for site	69.35	11-933-00-2500-0610-000-0000
04/23/2019	West	Lisa	Amzn Mktp Us	Lamar- Will return sign and suction cups	7.72	11-933-00-2500-0610-000-0000
04/23/2019	West	Lisa	Amazon.Com*mz7yq9172	Pueblo Mall- disinfecting wipes	34.46	11-933-00-2500-0610-000-0000
04/23/2019	West	Lisa	Amzn Mktp Us	Pueblo West- step stool	9.94	11-933-00-2500-0610-000-0000
04/18/2019	West	Lisa	Amazon.Com Amzn.Com/bill	Pueblo Mall- disinfecting wipes returned	-37.48	11-933-00-2500-0610-000-0000
04/08/2019	West	Lisa	Samsclub #6549	Pueblo Mall- Command strips to hang clocks for testing	12.98	11-933-00-2500-0610-000-0000
04/08/2019	West	Lisa	Samsclub #6549	Central Region- febreze and sandwich bags	21.46	11-933-00-2500-0610-000-0000
04/05/2019	West	Lisa	Amazon.Com*mw8yx6km0	Canon City- disinfecting wipes	34.46	11-933-00-2500-0610-000-0000
04/04/2019	West	Lisa	The Home Depot #1542	Central Region- general supplies to hang Swag for GOAL Bucks	6.20	11-933-00-2500-0610-000-0000
04/04/2019	West	Lisa	Harbor Freight Tools 869	Central Region- general supplies to hang Swag for GOAL Bucks	38.84	11-933-00-2500-0610-000-0000
04/02/2019	West	Lisa	Samsclub.Com	Pueblo Mall- batteries	19.98	11-933-00-2500-0610-000-0000
04/02/2019	West	Lisa	Amazon.Com*mw5vh3qp0 Amzn	Pueblo Mall - wipes	37.48	11-933-00-2500-0610-000-0000
04/01/2019	West	Lisa	Amzn Mktp Us	Pueblo Mall - disinfecting wipes.	37.98	11-933-00-2500-0610-000-0000
03/31/2019	West	Lisa	Amazon.Com*mw94e96r1 Amzn	Central Region- Clocks for testing at fairgrounds	51.32	11-933-00-2500-0610-000-0000

04/23/2019	West	Lisa	Amazon.Com*mz7223v60	Canon City- commercial outside door handle	94.18	11-933-00-2620-0430-000-0000
04/12/2019	West	Lisa	Big R Of Pueblo West	Pueblo West- materials for sound boards- spray paint	4.24	11-933-00-2620-0430-000-0000
04/12/2019	West	Lisa	Big R Of Pueblo West	Pueblo West- materials to hang sound boards	12.34	11-933-00-2620-0430-000-0000
04/12/2019	West	Lisa	Fastenal Company01	Pueblo West- materials to hang sound boards	65.29	11-933-00-2620-0430-000-0000
04/10/2019	West	Lisa	The Home Depot #1511	Pueblo West- cable and materials to hang sound boards	130.24	11-933-00-2620-0430-000-0000
04/15/2019	West	Lisa	Jimmy Johns - 3735	Central Region- Meeting with Carl and Melinda at Perfect World with Carolyn Gery	40.27	11-933-00-3000-0611-000-0000
04/12/2019	West	Lisa	Cats Pourhouse	Central Region- leadership meeting/planning session	70.52	11-933-00-3000-0611-000-0000
04/26/2019	West	Lisa	Blackjack Pizza 2022	Pueblo Mall- hot lunch for students	52.49	11-933-00-3100-0611-000-0000
04/25/2019	West	Lisa	Wm Supercenter #1019	Canon City- spaghetti sauce, bread	3.62	11-933-00-3100-0611-000-0000
04/24/2019	West	Lisa	Samsclub.Com	Pueblo West- Pantry Food	174.32	11-933-00-3100-0611-000-0000
04/24/2019	West	Lisa	Samsclub.Com	Pueblo West- Capri sun	23.92	11-933-00-3100-0611-000-0000
04/24/2019	West	Lisa	Steak N Shake 7501	La Junta/Lamar- Student Field Trip to UCCS for campus tour	135.90	11-933-00-3100-0611-000-0000
04/18/2019	West	Lisa	Taco Bell #19927	Pueblo Mall- hot lunch for students	69.95	11-933-00-3100-0611-000-0000
04/16/2019	West	Lisa	Dominos 6359	Pueblo West- Hot lunch for students	104.35	11-933-00-3100-0611-000-0000
04/08/2019	West	Lisa	Samsclub #6549	Central- Student food for testing	185.38	11-933-00-3100-0611-000-0000
04/04/2019	West	Lisa	Little Caesars Pizza	Pueblo Mall- Hot lunch for students	60.42	11-933-00-3100-0611-000-0000
04/03/2019	West	Lisa	Samsclub.Com	La Junta- April pantry food	161.16	11-933-00-3100-0611-000-0000
04/04/2019	West	Lisa	City-Market #0417	Canon City- Hot lunch for students	35.43	11-933-00-3100-0611-000-0000
04/02/2019	West	Lisa	Samsclub.Com	Pueblo Mall - Pantry Food	350.20	11-933-00-3100-0611-000-0000
04/02/2019	West	Lisa	Samsclub.Com	Canon City- April and Testing student food	587.10	11-933-00-3100-0611-000-0000
04/01/2019	West	Lisa	Wal-Mart #0842	Pueblo Mall- water for students	5.85	11-933-00-3100-0611-000-0000
04/15/2019	West	Lisa	Sq *skyline Auto Gl	Canon City- G88- new windshield	195.00	11-933-28-2650-0430-000-0000