

COAL Academy						
Card Transactions						
June 2019						
Transaction Posting Date	Cardholder Last Name	Cardholder - First Name	Vendor Name	Transaction - Line Description	Transaction Amount	GL Account
06/21/2019	Allen	David	Sds University	SDS training for Carol Hughes - Kick-Off Live Webinar	224.10	11-900-00-2830-0350-000-0000
06/20/2019	Allen	David	Sds University	SDS training for Dave Allen - Purchase Order Security Setup & Processing	112.50	11-900-00-2830-0350-000-0000
06/20/2019	Allen	David	Sds University	SDS training for Dave Allen - Look & Browse	112.50	11-900-00-2830-0350-000-0000
06/20/2019	Allen	David	Sds University	SDS training for Carol Hughes - Administrative Utilities	112.50	11-900-00-2830-0350-000-0000
06/20/2019	Allen	David	Sds University	SDS training for Rose Anne Johnson - Administrative Utilities	112.50	11-900-00-2830-0350-000-0000
06/20/2019	Allen	David	Sds University	SDS training	112.50	11-900-00-2830-0350-000-0000
06/19/2019	Allen	David	Professional Education Se	CPE courses for Deb Morton	205.50	11-900-00-2830-0350-000-0000
06/16/2019	Artzt	Karlotta	Big R Of Canon City	Ventures equipment trailers jack and trailer stand for both trailers	51.97	11-900-00-1900-0580-000-0000
06/16/2019	Artzt	Karlotta	Big R Of Canon City	Ventures 2019 equipment trailer locks, coupler lock and hitch lock	79.97	11-900-00-1900-0580-000-0000
06/13/2019	Artzt	Karlotta	Ral*utahstateparks	Ventures 2019 Camp trip site deposit for Goblin Valley State Park school class	564.10	11-900-00-1900-0580-000-0000
06/12/2019	Artzt	Karlotta	Wal-Mart #1019	Ventures equipment room storage boxes	148.66	11-900-00-1900-0580-000-0000
06/02/2019	Bajorek	Alex	Co Historical Soc Heal2	Heeley house tour for staff and students - Leadville trip	100.00	11-900-00-1900-0580-000-0000
06/09/2019	Caldwell	Brinley	City-Market #0421	Four Corners Graduation-napkins (Durango)	5.78	11-900-00-2490-0600-000-0000
06/09/2019	Caldwell	Brinley	City-Market #0421	Four Corners Graduation-Snacks and water at venue (Durango)	104.25	11-900-00-2490-0600-000-0000
06/09/2019	Caldwell	Brinley	Starbucks Store 48921	Four Corners Graduation-Gift Cards for student speakers (Durango)	100.00	11-900-00-2490-0600-000-0000
06/06/2019	Caldwell	Brinley	Wm Supercenter #966	Four Corners Graduation - Ice cream social, Cortez	62.89	11-900-00-2490-0600-000-0000
06/05/2019	Caldwell	Brinley	Wm Supercenter #5003	Four Corners Graduation-Ice cream social, Pagosa Springs	39.28	11-900-00-2490-0600-000-0000
06/05/2019	Caldwell	Brinley	Wal-Mart #5003	Four Corners Graduation-Ice cream social (decorations) Pagosa Springs	11.56	11-900-00-2490-0600-000-0000
06/02/2019	Caldwell	Brinley	Wm Supercenter #2270	Four Corners Graduation-Ice cream social, Pagosa Springs	60.67	11-900-00-2490-0600-000-0000
06/05/2019	Caldwell	Brinley	Allen Theatres - Durango	Durango-End of year celebration-Award winner	25.00	11-928-00-0030-0690-000-0000
06/04/2019	Caldwell	Brinley	Wm Supercenter #2270	Durango-End of year celebration (decorations)	50.53	11-928-00-1902-0580-000-0000

06/14/2019	Caldwell	Brinley	Wm Supercenter #2270	Pagosa-Supplies for end of year (packing tape, folder dividers, pencil sharpener)	68.11	11-928-00-2500-0600-000-0000
06/14/2019	Caldwell	Brinley	Wm Supercenter #2270	Cortez-Supplies for end of year (3 hole punch, compressed air)	12.34	11-928-00-2500-0600-000-0000
06/14/2019	Caldwell	Brinley	Wm Supercenter #2270	Durango-Supplies for end of year (paper towels, clorox wipes)	23.99	11-928-00-2500-0610-000-0000
06/14/2019	Caldwell	Brinley	Wm Supercenter #2270	Cortez-Supplies (paper towels)	7.97	11-928-00-2500-0610-000-0000
06/14/2019	Caldwell	Brinley	Chang Thai Durango	Southern Region-Lunch for staff meeting	40.74	11-928-00-3000-0611-000-0000
06/07/2019	Caldwell	Brinley	Tst* Homeslice Pizza - Co	Durango-End of year celebration (pizza)	121.00	11-928-00-3100-0611-000-0000
06/06/2019	Caldwell	Brinley	City-Market #0421	Durango-End of year celebration (dry ice)	3.89	11-928-00-3100-0611-000-0000
06/04/2019	Caldwell	Brinley	Wm Supercenter #2270	Durango-End of year celebration (soda and snacks)	50.48	11-928-00-3100-0611-000-0000
06/09/2019	Carmona	Angelica	lahcsmm	Fee for Greeley student getting her CNA certification.	125.00	11-900-00-0050-0614-000-0000
06/10/2019	Carmona	Angelica	Courtyard Grand Juncti	Hotel - Nikki Robinson,graduation set up.	226.90	11-900-00-2200-0581-000-0000
06/16/2019	Carmona	Angelica	Steadfast Event Solutions	Credit - late for graduation ceremony.	-120.00	11-900-00-2490-0600-000-0000
06/11/2019	Carmona	Angelica	Steadfast Event Solutions	Wheelchair ramp Sterling	433.00	11-900-00-2490-0600-000-0000
06/09/2019	Carmona	Angelica	Sq *gosq.Com Robert	Photographer for Greeley graduation.	700.00	11-900-00-2490-0600-000-0000
06/16/2019	Carmona	Angelica	The Home Depot #1545	Fridge for new Sterling location.	372.36	11-900-00-2600-0735-000-0000
06/23/2019	Carmona	Angelica	The Home Depot #1521	Carpet glue and delivery fee for New Longmont carpet.	398.26	11-900-00-2620-0430-000-0000
06/09/2019	Carmona	Angelica	Sq *evans Rooter Se	Greeley garbage disposal.	210.00	11-900-00-2620-0430-000-0000
06/06/2019	Carmona	Angelica	The Home Depot #1521	Carpet for Longmont	1881.39	11-900-00-2620-0430-000-0000
06/09/2019	Carmona	Angelica	Ka Ko Jos	End of year POD activity for Greeley seniors and staff.	130.50	11-931-00-1902-0580-000-0000
06/06/2019	Carmona	Angelica	Amzn Mktp Us	Mini graduation gowns for students kids.	194.99	11-931-00-2500-0610-000-0000
06/05/2019	Carmona	Angelica	The Home Depot #1515	Moving boxes for Sterling.	34.93	11-931-00-2500-0610-000-0000
06/04/2019	Carmona	Angelica	Amzn Mktp Us	Small gowns for kids at graduation.	178.00	11-931-00-2500-0610-000-0000
06/06/2019	Carmona	Angelica	Romarestaurant_1	Food for Greeley and Sterling staff collaboration meetings.	247.80	11-931-00-3000-0611-000-0000
06/07/2019	Carmona	Angelica	Samsclub.Com	End of year breakfast for Greeley students.	136.12	11-931-00-3100-0611-000-0000
06/02/2019	Carmona	Angelica	Dominos 6237	Pizza for students last day.	149.48	11-931-00-3100-0611-000-0000
06/02/2019	Carmona	Angelica	Samsclub.Com	GJ end of year BBQ, chips, burgers, hot dogs, chips, cookies	121.48	11-931-00-3100-0611-000-0000
06/07/2019	Hackett	Natalie	Nana And Nano Monteleones	State Fair Graduation - Graduation Dinner for Trinidad and Walsenburg Students	300.00	11-900-00-2490-0600-000-0000
06/06/2019	Hackett	Natalie	Wal-Mart #0962	Graduation Cake for Trinidad and Walsenburg Students	31.46	11-900-00-2490-0600-000-0000
06/02/2019	Hackett	Natalie	Samsclub.Com	Dinner for Graduates at Pueblo Regency	111.38	11-900-00-2490-0600-000-0000
06/12/2019	Hackett	Natalie	Samsclub.Com	Pueblo Regency- Chest Freezer	159.98	11-900-00-2600-0735-000-0000
06/12/2019	Hackett	Natalie	Samsclub.Com	Walsenburg- Chest Freezer	139.98	11-900-00-2600-0735-000-0000
06/12/2019	Hackett	Natalie	Samsclub.Com	Durango- Chest Freezer	159.98	11-900-00-2600-0735-000-0000
06/12/2019	Hackett	Natalie	Samsclub.Com	Pueblo Downtown- Chest Freezer	159.98	11-900-00-2600-0735-000-0000
06/12/2019	Hackett	Natalie	Samsclub.Com	Cortez- Chest Freezer	279.96	11-900-00-2600-0735-000-0000

06/09/2019	Hackett	Natalie	Comfort Inn&suites Duran	Hotel - Michael Fisher (IT support for 4 Corners)	305.08	11-900-00-2800-0581-000-0000
06/27/2019	Hackett	Natalie	Pagosa Springs Sun	Pagosa Springs- Newspaper Job Posting	30.00	11-900-00-2830-0339-000-0000
06/18/2019	Hackett	Natalie	Amzn Mktp Us	Southern Region- Art Supplies for Career Exploration course	63.22	11-928-00-0030-0614-000-0000
06/17/2019	Hackett	Natalie	Amzn Mktp Us	Southern Region- Art Supplies for Career Exploration course	385.99	11-928-00-0030-0614-000-0000
06/17/2019	Hackett	Natalie	Amazon.Com*m68uo9v40 Amzn	Southern Region- Books for English courses	236.44	11-928-00-0030-0614-000-0000
06/16/2019	Hackett	Natalie	Amzn Mktp Us	Southern Region- Math board games for use with Career Exploration Course	401.85	11-928-00-0030-0614-000-0000
06/16/2019	Hackett	Natalie	Amazon.Com*m61c72vx0 Amzn	Southern Region- Books for English courses	45.92	11-928-00-0030-0614-000-0000
06/16/2019	Hackett	Natalie	Amazon.Com*m69167hm2 Amzn	Southern Region- Books for English courses	85.29	11-928-00-0030-0614-000-0000
06/07/2019	Hackett	Natalie	Amzn Mktp Us	Pueblo Regency - Instruction Books for Parent/Student Support	43.95	11-928-00-0030-0614-000-0000
06/06/2019	Hackett	Natalie	Amzn Mktp Us	Pueblo Regency - Parenting with Love & Logic	31.64	11-928-00-0030-0614-000-0000
06/06/2019	Hackett	Natalie	Amzn Mktp Us	Pueblo Regency - Skills for Love & Logic Classroom	15.97	11-928-00-0030-0614-000-0000
06/16/2019	Hackett	Natalie	Usborne Books & More	Southern Region- Activity Books for POD Activities	487.64	11-928-00-1902-0580-000-0000
06/13/2019	Hackett	Natalie	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp - Refund for Pagosa Springs Student Night Mini Projector	-3.99	11-928-00-1902-0599-000-0000
06/12/2019	Hackett	Natalie	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp - Refund for Pagosa Springs Student Night Mini Projector	-69.99	11-928-00-1902-0599-000-0000
06/09/2019	Hackett	Natalie	Comfort Inn&suites Duran	Lodging - Megan Craddock 4 Corners Graduation	152.54	11-928-00-2200-0581-000-0000
06/09/2019	Hackett	Natalie	Comfort Inn&suites Duran	Lodging - Jason Hochevar 4 Corners Graduation	152.54	11-928-00-2400-0581-000-0000
06/20/2019	Hackett	Natalie	Samsclub.Com	Pueblo Regency- Paper Cutter	39.98	11-928-00-2500-0600-000-0000
06/18/2019	Hackett	Natalie	Amazon.Com*m67ew1kr1 Amzn	Pueblo Downtown- Paper Shredder	97.76	11-928-00-2500-0600-000-0000
06/18/2019	Hackett	Natalie	Amazon.Com*m69z54h10 Amzn	Trinidad- expo markers	19.88	11-928-00-2500-0600-000-0000
06/18/2019	Hackett	Natalie	Amzn Mktp Us	Trinidad-Notebooks, pens, binders, folders	157.68	11-928-00-2500-0600-000-0000
06/09/2019	Hackett	Natalie	Samsclub.Com	Pueblo Downtown - Envelopes	10.48	11-928-00-2500-0600-000-0000
06/02/2019	Hackett	Natalie	Samsclub.Com	Trinidad - Copy Paper	34.98	11-928-00-2500-0600-000-0000
06/20/2019	Hackett	Natalie	Samsclub.Com	Pueblo Regency- Wipes and Can Liners	105.38	11-928-00-2500-0610-000-0000
06/20/2019	Hackett	Natalie	Samsclub.Com	Trinidad- Paper Towels, Clorox Wipes, Plates, Spoons, Forks	191.40	11-928-00-2500-0610-000-0000
06/18/2019	Hackett	Natalie	Amzn Mktp Us	Trinidad- Gloves, soap brush	19.25	11-928-00-2500-0610-000-0000
06/17/2019	Hackett	Natalie	Amzn Mktp Us	Pueblo Regency- Curtain rod, Curtain and Drill	101.56	11-928-00-2500-0610-000-0000
06/14/2019	Hackett	Natalie	Amazon.Com*m68f23871 Amzn	Pueblo Regency- Coffee Pot	89.99	11-928-00-2500-0610-000-0000
06/18/2019	Hackett	Natalie	Acme Fire & Safety	Pueblo Downtown - Fire Extinguisher re-charging fee	118.50	11-928-00-2620-0430-000-0000
06/14/2019	Hackett	Natalie	Amazon.Com*m68f23871 Amzn	Pueblo Regency - Coffee Pods for Staff	39.50	11-928-00-3000-0611-000-0000

06/07/2019	Hackett	Natalie	Blackjack Pizza 2022	Pueblo Staff - Pizza for staff assisting with Pueblo Downtown basement cleanup	121.92	11-928-00-3000-0611-000-0000
06/02/2019	Hackett	Natalie	Blackjack Pizza 2022	Pueblo Downtown- Hot Meal for students (pizza)	51.49	11-928-00-3100-0611-000-0000
06/02/2019	Hackett	Natalie	Pueblo Dragon	Pueblo Regency- Hot Meal for students (chinese)	144.27	11-928-00-3100-0611-000-0000
06/02/2019	Hackett	Natalie	Samsclub.Com	Pueblo Downtown- Cookies - end of year celebration	19.98	11-928-00-3100-0611-000-0000
06/18/2019	Hackett	Natalie	Acme Fire & Safety	Pueblo Downtown - Fire Extinguisher re-charging fee for fleet vehicles	15.00	11-928-28-2650-0430-000-0000
06/14/2019	Hackett	Natalie	Acme Fire & Safety	Pueblo Regency - (2) Fire Extinguisher re-charging fee for fleet vehicles	15.00	11-928-28-2650-0430-000-0000
06/02/2019	Hackett	Natalie	Amazon.Com*mn2rh4rg2 Amzn	Pueblo Regency - Steel Toe Boots Intern - Flow Right Plumbing	82.54	11-900-00-0050-0614-000-0000
06/04/2019	Jones	Constance	Colorado Politics	Recurring Subscription to Colorado Politics	12.42	11-900-00-2890-0810-000-0000
06/16/2019	Ketchum	Robert	The Home Depot 1511	White paint for the New Aurora Mall Site.	97.85	11-900-00-2620-0430-000-0000
06/14/2019	Ketchum	Robert	The Home Depot #1511	Supplies for the new Aurora Mall Site.	1081.44	11-900-00-2620-0430-000-0000
06/06/2019	Ketchum	Robert	The Home Depot #1511	Tie downs for Statewide Use.	19.79	11-900-00-2620-0430-000-0000
06/02/2019	Ketchum	Robert	The Home Depot #1545	Paint for the New Sterling Site.	43.73	11-900-00-2620-0430-000-0000
06/02/2019	Ketchum	Robert	The Home Depot #1545	Trim, Drywall mud, and 5 gal bucket for New Sterling Site	42.76	11-900-00-2620-0430-000-0000
06/02/2019	Ketchum	Robert	The Home Depot #1545	Spackle, suction cups, bucket lid for the New Sterling Site.	19.30	11-900-00-2620-0430-000-0000
06/13/2019	Kind	Lindsey	Holiday Inn Express - La	Hotel stay 2 nights, BOCES teacher training	188.00	11-900-00-2200-0581-000-0000
06/28/2019	Kind	Lindsey	Walgreens #6344	Photos of graduates - Region	146.12	11-900-00-2490-0600-000-0000
06/09/2019	Kind	Lindsey	Safeway #1873	Water bottles, Kleenex -Denver Graduation	23.46	11-900-00-2490-0600-000-0000
06/06/2019	Kind	Lindsey	Party City 117	Helium Tank, ribbon, balloons- Denver Graduation decorations	86.39	11-900-00-2490-0600-000-0000
06/05/2019	Kind	Lindsey	Maggianos Dwntwn Denver	Balance for student graduation celebration dinner- Region	87.00	11-900-00-2490-0600-000-0000
06/19/2019	Kind	Lindsey	Amzn Mktp Us	Diploma gold seals- Registrar	51.94	11-900-00-2490-0600-000-0000
06/18/2019	Kind	Lindsey	Amzn Mktp Us	Diploma gold seals- Registrar	51.94	11-900-00-2490-0600-000-0000
06/18/2019	Kind	Lindsey	Amazon.Com*m67ow95i0	Large envelopes - Registrar Office	89.94	11-900-00-2500-0600-000-0000
06/14/2019	Kind	Lindsey	Amazon.Com*m60fb8q11 Amzn	Desk Calendar- Mall	17.99	11-900-00-2500-0600-000-0000
06/23/2019	Kind	Lindsey	The Home Depot #1503	Chest Freezer - Lakewood	158.00	11-900-00-2600-0735-000-0000
06/05/2019	Kind	Lindsey	Usps Po 0723480069	Mail transcripts and diplomas to sites statewide- Registrar	62.50	11-900-00-2829-0533-000-0000
06/21/2019	Kind	Lindsey	Planet Ts	Hoodies for graduates -Region	307.89	11-932-00-0030-0690-000-0000
06/06/2019	Kind	Lindsey	Party City 117	Prizes for graduation dinner celebration- Region	26.41	11-932-00-0030-0690-000-0000
06/02/2019	Kind	Lindsey	Party City 3203	Luau party supplies	47.64	11-932-00-1902-0580-000-0000
06/16/2019	Kind	Lindsey	Office Depot #2720	Expo markers, pens, planner- Region	167.72	11-932-00-2500-0600-000-0000
06/13/2019	Kind	Lindsey	Amzn Mktp Us	Daily Planner - Admin Assistant	14.95	11-932-00-2500-0600-000-0000
06/13/2019	Kind	Lindsey	Amzn Mktp Us	Daily Planner - Admin Assistant	14.95	11-932-00-2500-0600-000-0000

06/09/2019	Kind	Lindsey	Amazon.Com*m67yf8pn1 Amzn	Printer paper -- Thornton	124.95	11-932-00-2500-0600-000-0000
06/09/2019	Kind	Lindsey	Target 00021832	Thank you cards	8.99	11-932-00-2500-0610-000-0000
06/07/2019	Kind	Lindsey	Amzn Mktp Us	Carpet runners - A. South	137.79	11-932-00-2500-0610-000-0000
06/06/2019	Kind	Lindsey	Wal-Mart #2125	Storage totes, packing tape- Lakewood	11.72	11-932-00-2500-0610-000-0000
06/05/2019	Kind	Lindsey	Wal-Mart #1492	Storage totes - A. Mall	65.64	11-932-00-2500-0610-000-0000
06/02/2019	Kind	Lindsey	Safeway #1479	Lysol wipes, gloves- Region	9.99	11-932-00-2500-0610-000-0000
06/02/2019	Kind	Lindsey	King Soopers #5081	Paper towels, disposable pans- Thornton	31.43	11-932-00-2500-0610-000-0000
06/02/2019	Kind	Lindsey	Dollar Tree	Kitchen utensils, zip lock bags- Lakewood	13.00	11-932-00-2500-0610-000-0000
06/12/2019	Kind	Lindsey	Wendys #0568	Denver region AA mass enrollment/work session 6/10/2019	46.63	11-932-00-3000-0611-000-0000
06/02/2019	Kind	Lindsey	Samsclub #6630	End of year bbq 5/31/2019- Region	38.80	11-932-00-3000-0611-000-0000
06/02/2019	Kind	Lindsey	Safeway #1479	Ice for staff end of year bbq- 5/31/2019	16.14	11-932-00-3000-0611-000-0000
06/02/2019	Kind	Lindsey	King Soopers #5081	Food for staff end of year bbq- 5/31/2019	207.09	11-932-00-3000-0611-000-0000
06/13/2019	Kind	Lindsey	Brighton Car Wash & De	Car detailing for Denver Region	198.00	11-932-28-2650-0430-000-0000
06/09/2019	Martinez	Barbara	In *time Flies Photograph	Photographer / Time Flies Graduation - GJ/Craig	480	11-900-00-2490-0600-000-0000
06/09/2019	Martinez	Barbara	Rockslide Restaurant And	Staff appreciation Lunch GJ/Craig	281.25	11-900-00-3000-0611-000-0000
06/09/2019	Martinez	Barbara	Sams Club #6360	Student food for Graduation - GJ/Craig	24.68	11-931-00-3100-0611-000-0000
06/18/2019	Nava	Duane J	Wal-Mart #0842	Key Chain Tags for Various Keys For Operations Staff	14.40	11-900-00-2500-0600-000-0000
06/23/2019	Nava	Duane J	Usa*minute Key, Inc.	Key for New Colorado Springs Site.	3.22	11-900-00-2620-0430-000-0000
06/14/2019	Nava	Duane J	Lowes #02742	Paint for the New Peyton Site	361.20	11-900-00-2620-0430-000-0000
06/07/2019	Nava	Duane J	Brandt Enterprises I	Glue, Base Cove, and Miscellaneous Supplies for Carpet Installation/ Aurora Mall	1678.03	11-900-00-2620-0430-000-0000
06/02/2019	Nava	Duane J	Acme Fire & Safety	Fire Extinguishers Refilled and Inspection Checks	127.25	11-900-00-2620-0430-000-0000
06/02/2019	Nava	Duane J	Brandt Enterprises I	Glue, Base Cove, and Misc. Supplies for Carpet Installation ( Pueblo Regency and Pueblo Mall	2119.22	11-900-00-2620-0430-000-0000
06/06/2019	Nava	Duane J	Office Depot #2649	Flash Drive Purchases for Tech Team/ Graduation 2019	43.96	11-900-00-2840-0650-000-0000
06/23/2019	Nava	Duane J	Tst* Double D S Bbq & Foo	Food for Victoria Staff End of Year Picnic	648.02	11-900-00-3000-0611-000-0000
06/21/2019	Nava	Duane J	Loaf N Jug #0067	Ice For Victoria Staff End Of Year Picnic	9.98	11-900-00-3000-0611-000-0000
06/19/2019	Nava	Duane J	Safeway #3729	Breakfast Fixings for Final Culture Meeting of the Year.6/17/2019	46.94	11-900-00-3000-0611-000-0000
06/18/2019	Nava	Duane J	King Soopers #0012	Drinks for Final Culture Meeting 6/17/2019	4.49	11-900-00-3000-0611-000-0000
06/16/2019	Nava	Duane J	B Street Cafe	Finance Meeting Lunch 6/14/2019/ Luis Contreras, Debbie Rose, and Duane Nava	33.00	11-900-00-2300-0611-000-0000
06/23/2019	Nava	Kim	Www.Lorman.Com	All Access Pass - Kim Nava, Mindy Pacheco, Amber Kliesen & RaeAnne Martinez	1200.00	11-900-00-2830-0350-000-0000
06/14/2019	Otto	Jonathan	The Home Depot 1511	Ceiling Tiles for Aurora Mall	527.85	11-900-00-2620-0430-000-0000
06/14/2019	Otto	Jonathan	The Home Depot #1511	Paint for Peyton	108.88	11-900-00-2620-0430-000-0000
06/13/2019	Otto	Jonathan	The Home Depot 1511	Transition and supplies for Pueblo Mall	83.05	11-900-00-2620-0430-000-0000
06/13/2019	Otto	Jonathan	The Home Depot #1511	Quarter round for Pueblo Mall	8.48	11-900-00-2620-0430-000-0000

06/12/2019	Otto	Jonathan	The Home Depot #1511	caulk for Regency	12.13	11-900-00-2620-0430-000-0000
06/09/2019	Otto	Jonathan	The Home Depot #1511	Tank lever and rubber washers for 225	17.83	11-900-00-2620-0430-000-0000
06/09/2019	Otto	Jonathan	The Home Depot #1511	Paint and supplies for Regency	77.64	11-900-00-2620-0430-000-0000
06/09/2019	Otto	Jonathan	Wm Supercenter #1001	Spray texture for Regency	27.92	11-900-00-2620-0430-000-0000
06/09/2019	Otto	Jonathan	The Home Depot #1511	Dry wall supplies for Regency	77.09	11-900-00-2620-0430-000-0000
06/05/2019	Otto	Jonathan	The Home Depot #1511	Pliers, Razor Knife, blades, safety glasses	142.67	11-900-00-2620-0430-000-0000
06/11/2019	Payne	Jessica	Wal-Mart #3582	7 full sheet cakes, water and supplies for graduation	449.45	11-900-00-2490-0600-000-0000
06/11/2019	Payne	Jessica	Wal-Mart #3582	ice for water bottles at graduation	3.16	11-900-00-2490-0600-000-0000
06/09/2019	Payne	Jessica	Walmart Grocery	graduation supplies plates, forks,napkins	170.39	11-900-00-2490-0600-000-0000
06/06/2019	Payne	Jessica	The Picnic Basket	The picnic basket graduation dinner remaining balance	2289.35	11-900-00-2490-0600-000-0000
06/06/2019	Payne	Jessica	Olive Garden 0021263	vegetarian option for graduation dinner	307.88	11-900-00-2490-0600-000-0000
06/05/2019	Payne	Jessica	Wal-Mart #1896	party supplies for graduation celebration	198.85	11-900-00-2490-0600-000-0000
06/05/2019	Payne	Jessica	The Picnic Basket	The picnic basket graduation dinner deposit	1289.35	11-900-00-2490-0600-000-0000
06/05/2019	Payne	Jessica	Wm Supercenter #1896	decorations and supplies - graduation	32.88	11-900-00-2490-0600-000-0000
06/05/2019	Payne	Jessica	Wal-Mart #1200	ice for graduation party for all graduates	15.92	11-900-00-2490-0600-000-0000
06/05/2019	Payne	Jessica	Wm Supercenter #1896	serving utensils for graduation dinner	12.43	11-900-00-2490-0600-000-0000
06/07/2019	Payne	Jessica	Lowes #00907	2 Refrigerators, Legacy site & South Springs site	1198.00	11-900-00-2600-0735-000-0000
06/09/2019	Payne	Jessica	Samsclub.Com	1 freezer - South springs site	189.98	11-900-00-2600-0735-000-0000
06/05/2019	Payne	Jessica	Www.Cransten.Com	handy man for south site banner install and take down	322.00	11-900-00-2620-0430-000-0000
06/16/2019	Payne	Jessica	Amzn Mktp Us	Science instructional books for new sites	14.76	11-929-00-0030-0614-000-0000
06/13/2019	Payne	Jessica	Amazon.Com*m67d041f0 Amzn	Books for Social Studies department	135.16	11-929-00-0030-0614-000-0000
06/13/2019	Payne	Jessica	Amazon.Com*m60mz5190 Amzn	Books for Social Studies department	53.52	11-929-00-0030-0614-000-0000
06/07/2019	Payne	Jessica	Teachers Discovery	Instructional posters for south springs and falcon sites	189.21	11-929-00-0030-0614-000-0000
06/06/2019	Payne	Jessica	Amzn Mktp Us	Books 2019-2020 school year for social studies and science department	27.96	11-929-00-0030-0614-000-0000
06/05/2019	Payne	Jessica	Amzn Mktp Us	Novel purchases for History and Science teachers	122.53	11-929-00-0030-0614-000-0000
06/05/2019	Payne	Jessica	Amzn Mktp Us	Novel purchases for History and Science teachers	36.11	11-929-00-0030-0614-000-0000
06/05/2019	Payne	Jessica	Wal-Mart #1896	graduate incentives. give away items for raffle at grad dinner	494.14	11-929-00-0030-0690-000-0000
06/14/2019	Payne	Jessica	Wal-Mart #1896	Keys for new chapel doors	11.82	11-929-00-2500-0610-000-0000
06/11/2019	Payne	Jessica	Jimmy Johns - 969 - Mo	food for staff helping set up graduation	93.45	11-929-00-3000-0611-000-0000
06/09/2019	Payne	Jessica	Wm Supercenter #1200	lunch options for staff on last day of the year	67.17	11-929-00-3000-0611-000-0000
06/02/2019	Payne	Jessica	Red Robin No 15	Red Robin for students volunteering at Red Cross event	182.82	11-929-00-3100-0611-000-0000
06/14/2019	Payne	Jessica	Acme Fire & Safety	Fire extinguishers for Springs renewal	24.25	11-929-28-2650-0430-000-0000

06/12/2019	Sandoval	Geri	Amzn Mktp Us	Two Way Radios, GPS, Hydration Packs and Metal Sporks - Goal Ventures	1177.43	11-900-00-1900-0580-000-0000
06/11/2019	Sandoval	Geri	Amzn Mktp Us	(4) Adventure Medical Kits - GOAL Ventures Activities	168.75	11-900-00-1900-0580-000-0000
06/18/2019	Sandoval	Geri	E 470 Express Tolls	ExpressToll 6/17/2019	35.55	11-900-00-2200-0581-000-0000
06/06/2019	Sandoval	Geri	E 470 Express Tolls	ExpressToll 6/5/2019	25.10	11-900-00-2200-0581-000-0000
06/20/2019	Sandoval	Geri	Olive Garden 0021708	Board Meeting - Dinner - Victoria Site 6/18	427.88	11-900-00-2300-0611-000-0000
06/21/2019	Sandoval	Geri	Courtyard By Marriott	Hotel Stay - Angelica Carmona - CPR Training Pueblo	188.00	11-900-00-2400-0581-000-0000
06/21/2019	Sandoval	Geri	Courtyard By Marriott	Hotel - Lindsey Kind - CPR Training Pueblo	188.00	11-900-00-2400-0581-000-0000
06/02/2019	Sandoval	Geri	Courtyard By Marriott	Hotel - Aryn Henneke - Leadership Meeting in Pueblo	94.00	11-900-00-2400-0581-000-0000
06/02/2019	Sandoval	Geri	Courtyard By Marriott	Hotel - Cameron Mclaughlin - Leadership Meeting	188.00	11-900-00-2400-0581-000-0000
06/09/2019	Sandoval	Geri	Loaf N Jug #0067	Ice for Graduation - Pueblo 6/8	19.96	11-900-00-2490-0600-000-0000
06/16/2019	Sandoval	Geri	Amzn Mktp Us	AA Batteries, AAA Batteries, Electric Stapler & pens	99.17	11-900-00-2500-0600-000-0000
06/13/2019	Sandoval	Geri	Small Business Products	Checks for Finance	383.67	11-900-00-2500-0600-000-0000
06/13/2019	Sandoval	Geri	Amazon.Com*m647a3xr2 Amzn	Binders for CPR/First Aid Courses	131.44	11-900-00-2500-0600-000-0000
06/11/2019	Sandoval	Geri	Amzn Mktp Us	HR Notebooks	99.96	11-900-00-2500-0600-000-0000
06/09/2019	Sandoval	Geri	Amzn Mktp Us	Office Supplies - Notepads & Scissors	53.95	11-900-00-2500-0600-000-0000
06/02/2019	Sandoval	Geri	The Home Depot #1511	Boxes for Moving before Carpet Install - Pueblo Regency and Pueblo Mall	72.00	11-900-00-2500-0610-000-0000
06/02/2019	Sandoval	Geri	Best Western Sundowner St	Hotel Stay - Jonathan Otto - Sterling Site Painting	282.00	11-900-00-2600-0581-000-0000
06/07/2019	Sandoval	Geri	Amazon.Com*m630q0071 Amzn	(5) Vacuums - Aurora Mall, Citadel, Peyton, South Springs and Pueblo Mall	449.95	11-900-00-2500-0610-000-0000
06/16/2019	Sandoval	Geri	The Home Depot #1511	Carpet - Pueblo Regency Site	1251.00	11-900-00-2620-0430-000-0000
06/13/2019	Sandoval	Geri	The Home Depot 1511	Credit Voucher - Refund for Carpet Install - Pueblo Mall Location	(326.82)	11-900-00-2620-0430-000-0000
06/02/2019	Sandoval	Geri	The Home Depot #1511	Credit Voucher - Refund for Labor Install - Regency Site	(5440.22)	11-900-00-2620-0430-000-0000
06/02/2019	Sandoval	Geri	The Home Depot #1511	Credit Voucher - Refund for Carpet Install - Pueblo Mall Location	(9400.34)	11-900-00-2620-0430-000-0000
06/05/2019	Sandoval	Geri	Grand Rental Center	Carpet Removal Machine - Remove carpet - Pueblo Regency	110.16	11-900-00-2640-0442-000-0000
06/20/2019	Sandoval	Geri	Co Motor Veh Serv Reta	Fleet Vehicle G-122 Registration Fees	7.56	11-900-00-2650-0732-000-0000
06/13/2019	Sandoval	Geri	Drury Inns	Hotel - Shannon Lovato - Enrollment Assistance for Denver	278.99	11-900-00-2800-0581-000-0000
06/11/2019	Sandoval	Geri	Fairfield Inn & Suites	Hotel - Jamie Trujillo - Graduation for Grand Junction	232.00	11-900-00-2800-0581-000-0000
06/10/2019	Sandoval	Geri	Holiday Inn Express Denv	Hotel - Brenton Downey - Graduation for Denver	125.00	11-900-00-2800-0581-000-0000

06/07/2019	Sandoval	Geri	Hampton Inns	Hotel - Shannon Lovato - Colorado Springs for Enrollment	119.00	11-900-00-2800-0581-000-0000
06/06/2019	Sandoval	Geri	Hampton Inn & Suites Gree	Hotel - Shannon Lovato - Greeley Enrollment	119.00	11-900-00-2800-0581-000-0000
06/20/2019	Sandoval	Geri	Paypal	Jill Toussaint - CACTE Conference Registration	595.00	11-900-00-2830-0350-000-0000
06/18/2019	Sandoval	Geri	The Cpe Store Inc	Training - Michelle Stitt- Fundamentals of Accounts Payable	109.00	11-900-00-2830-0350-000-0000
06/16/2019	Sandoval	Geri	Tcd*cengage Learning	Admin Fundamentals / Effective Communication - Heather Trujillo	298.00	11-900-00-2830-0350-000-0000
06/16/2019	Sandoval	Geri	Tcd*cengage Learning	Communication / Individual Excellence - Kari Schafer	447.00	11-900-00-2830-0350-000-0000
06/16/2019	Sandoval	Geri	Skillpath / National	Training Online Business Skills - Lisa West, Jessica Payne, Lindsey Kind, Angelica Carmona, Natalie	895.00	11-900-00-2830-0350-000-0000
06/14/2019	Sandoval	Geri	Start Asl	Gold American Sign Language Course / 1 year Membership - Keria Couvillion	499.00	11-900-00-2830-0350-000-0000
06/05/2019	Sandoval	Geri	National Business Inst.	Webinar IEP's & FAPE -Shannon Atwater, Brittany Ramos, Jennifer Bruner	577.00	11-900-00-1700-0350-000-3130
06/17/2019	Sandoval	Geri	Amzn Mktp Us	Mats, Foam Roller, & Folding Peddlers	2049.05	11-900-00-2830-0692-000-0000
06/09/2019	Sandoval	Geri	Amzn Mktp Us	Miscellaneous tools for IT	4392.91	11-900-00-2840-0650-000-0000
06/09/2019	Sandoval	Geri	Amzn Mktp Us	Electronic Media - Keyboard	34.85	11-900-00-2840-0650-000-0000
06/07/2019	Sandoval	Geri	Amzn Mktp Us	Leviton QuickPort Surface Mount Housing - Tech Center	44.78	11-900-00-2840-0650-000-0000
06/06/2019	Sandoval	Geri	Amzn Mktp Us	Energizer Battery Charger - For Tech Center	135.16	11-900-00-2840-0650-000-0000
06/06/2019	Sandoval	Geri	Amzn Mktp Us	Dewalt Folding Jab Saws - For Tech Center	76.24	11-900-00-2840-0650-000-0000
06/06/2019	Sandoval	Geri	Amzn Mktp Us	Greenlee Tone, Probe Cable Check and Tester - For Tech Center	245.97	11-900-00-2840-0650-000-0000
06/06/2019	Sandoval	Geri	Amzn Mktp Us	Greenlee Cutting Pliers - For Tech Center	69.95	11-900-00-2840-0650-000-0000
06/20/2019	Sandoval	Geri	Honeybaked Ham Co & Cafe	Lunch for - RM CPR Class 6/17 - Victoria Site	45.14	11-900-00-3000-0611-000-0000
06/19/2019	Sandoval	Geri	B Street Cafe	Lunch for - RM CPR Training - Victoria Site 6/18	66.24	11-900-00-3000-0611-000-0000
06/14/2019	Trujillo	Jamie J	Uline	Boxes for Shipping Various Equipment for Tech	178.38	11-900-00-2500-0610-000-0000
06/21/2019	Trujillo	Jamie J	Premierepropresets	Adobe Plug-Ins/ Editing Tools	1620.00	11-900-00-2844-0530-000-0000
06/17/2019	Trujillo	Jamie J	Adobe *creative Cloud	Creative Cloud ALL MLP 12 Months/ 1 Year	4198.80	11-900-00-2844-0530-000-0000
06/09/2019	Trujillo	Jamie J	Msft * E04008cyub	Licensing for Online Services/ Tech	18.00	11-900-00-2844-0530-000-0000
06/13/2019	Trujillo	Jamie J	Google *play	Google (Android) Developer Registration Fee/ For Dante Carter Application Developer	25.00	11-900-00-2844-0530-000-0000
06/13/2019	Trujillo	Jamie J	Sq *rockees	Principal/ AP Lunch/ Southern Region. Jason Hochevar, Sherrie Carleo, Candace Montoya, Ashley Kent,	48.80	11-928-00-3000-0611-000-0000
06/10/2019	West	Lisa	Samsclub.Com	Pueblo Graduation Ceremony- water for students, staff and guests	26.88	11-900-00-2490-0600-000-0000

06/09/2019	West	Lisa	Banquet-Schusters	Pueblo West graduation celebration- cookies	30.36	11-900-00-2490-0600-000-0000
06/09/2019	West	Lisa	Burritos Betty - Pueblo	Pueblo West- graduation celebration - 6/7/19	244.00	11-900-00-2490-0600-000-0000
06/07/2019	West	Lisa	Dollar Tree	Pueblo West- graduation celebration- balloons	19.50	11-900-00-2490-0600-000-0000
06/07/2019	West	Lisa	Wm Supercenter #3382	Counselor check-in- index cards, neon duck tape, pens, pencils, markers, Pueblo Graduation	111.43	11-900-00-2490-0600-000-0000
06/04/2019	West	Lisa	Sq *brew Unto Other	Lamar- graduation celebration for students	216.67	11-900-00-2490-0600-000-0000
06/06/2019	West	Lisa	Mountain West Glass, Inc	Pueblo West- entrance door- complete repair from wind incident. Pre-approved by Duane Nava	130.00	11-900-00-2620-0430-000-0000
06/07/2019	West	Lisa	Usps Po 0774560976	Pueblo Downtown- postage for mailings	55.00	11-900-00-2829-0533-000-0000
06/02/2019	West	Lisa	Amazon.Com*mn1o47i80 Amzn	Central Region- Summer Reading Program	24.46	11-933-00-0030-0614-000-0000
06/02/2019	West	Lisa	Amazon.Com*m63mz1cg2 Amzn	Central Region- Summer Reading Program	126.75	11-933-00-0030-0614-000-0000
06/14/2019	West	Lisa	Wendys 4711	Central Region -Wendy's gift cards	50.00	11-933-00-0030-0690-000-0000
06/14/2019	West	Lisa	McDonalds F4754	Central Region- McDonald's gift cards	195.00	11-933-00-0030-0690-000-0000
06/14/2019	West	Lisa	Wendys 4711	Central Region -Wendy's gift cards	15.00	11-933-00-0030-0690-000-0000
06/14/2019	West	Lisa	Wendys 4711	Central Region -Wendy's gift cards	10.00	11-933-00-0030-0690-000-0000
06/14/2019	West	Lisa	Coldstone Creamery #2126	Central Region- Coldstone gift cards	195.00	11-933-00-0030-0690-000-0000
06/14/2019	West	Lisa	Starbucks Store 55616	Central Region- Starbuck's gift cards	195.00	11-933-00-0030-0690-000-0000
06/14/2019	West	Lisa	Wal-Mart #1019	Canon City- soda for GOAL Bucks	63.50	11-933-00-0030-0690-000-0000
06/14/2019	West	Lisa	Wendys 4711	Central Region -Wendy's gift cards	100.00	11-933-00-0030-0690-000-0000
06/14/2019	West	Lisa	Wendys 4711	Central Region -Wendy's gift cards	20.00	11-933-00-0030-0690-000-0000
06/14/2019	West	Lisa	Sonic #1771	Central Region- Sonic gift cards	195.00	11-933-00-0030-0690-000-0000
06/19/2019	West	Lisa	Co Govt Services	Pueblo West- 4th of July Parade Entry Fee	36.55	11-900-00-2322-0600-000-0000
06/19/2019	West	Lisa	Wm Supercenter #3382	Pueblo West- 4th of July parade float decorations	124.53	11-900-00-2322-0600-000-0000
06/23/2019	West	Lisa	Samsclub.Com	Canon City- plates, bowls, forks, trash bags	75.20	11-933-00-2500-0610-000-0000
06/14/2019	West	Lisa	Wal-Mart #1019	Canon City- storage boxes	49.23	11-933-00-2500-0610-000-0000
06/20/2019	West	Lisa	Wal-Mart #1019	Pueblo West- coffee, tea	33.57	11-933-00-3000-0611-000-0000
06/06/2019	West	Lisa	Little Caesars Pizza	Central Region- Para training in La Junta- Pizza	74.93	11-933-00-3000-0611-000-0000
06/05/2019	West	Lisa	Sams Club #6549	Central Region- Para training in La Junta- breakfast tray, juices, drinks	152.07	11-933-00-3000-0611-000-0000
06/02/2019	West	Lisa	Chilis Canon City	Canon City- Staff working lunch with AP and P	152.98	11-933-00-3000-0611-000-0000
06/23/2019	West	Lisa	Samsclub.Com	Canon City- bottled water to hand out at White Water Festival	16.80	11-933-00-3100-0611-000-0000
06/23/2019	West	Lisa	Samsclub.Com	Canon City- pantry food	198.52	11-933-00-3100-0611-000-0000
06/21/2019	West	Lisa	Personal Touch Auto	Canon - G105 Versa- vehicle detailing	150.00	11-933-28-2650-0430-000-0000
06/16/2019	West	Lisa	Personal Touch Auto	Canon - G88 Chevy Express van- vehicle detailing	200.00	11-933-28-2650-0430-000-0000
06/13/2019	West	Lisa	Paul's Body Shop & Towing	Lamar- G113 - windshield replacement	320.00	11-933-28-2650-0430-000-0000

06/13/2019	West	Lisa	Sq *freedom Detail	Pueblo Mall- G84 and G101 vehicle detailing	134.00	11-933-28-2650-0430-000-0000
06/07/2019	West	Lisa	Sq *soco Automotive Detai	Pueblo West- vehicle detailing- G110 & G76	145.00	11-933-28-2650-0430-000-0000
06/07/2019	West	Lisa	Double K Car	Lamar- punch card for vehicle cleaning	50.00	11-933-28-2650-0430-000-0000
06/02/2019	West	Lisa	Safelite Autoglass	La Junta- Van windshield replacement	337.97	11-933-28-2650-0430-000-0000
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