

Transaction - Posting Date	Cardholder - Last Name	Cardholder - First Name	Supplier - Name	Transaction - Line Description	Transaction - Line Amount	Transaction Line Coding - Account Code
07/31/2019	Carmona	Angelica	Morgan Floral Company	Flowers for Greeley graduation	1907.50	11-900-00-2490-0600-000-0000
07/07/2019	Carmona	Angelica	The Home Depot 1521	Refund for carpet install estimate.	-86.03	11-900-00-2620-0430-000-0000
07/25/2019	Carmona	Angelica	Samsclub.Com	Sam's membership - Natalie Hackett, Angelica, Geri	180.00	11-900-00-2890-0810-000-0000
07/25/2019	Carmona	Angelica	Samsclub.Com	Gum for Greeley school store	24.96	11-931-00-0030-0690-000-0000
07/23/2019	Carmona	Angelica	Samsclub #4770	Packs of gum for Greeley school store	21.96	11-931-00-0030-0690-000-0000
07/31/2019	Carmona	Angelica	Wm Supercenter #980	Markers and paints for the students to make their orientation signs.	11.66	11-931-00-1902-0580-000-0000
07/31/2019	Carmona	Angelica	Dollar Tree	Supplies for Greeley POD activity	19.80	11-931-00-1902-0580-000-0000
07/25/2019	Carmona	Angelica	Samsclub.Com	Pens, highlighters, tape for Greeley location	89.94	11-931-00-2500-0600-000-0000
07/25/2019	Carmona	Angelica	Samsclub.Com	Light bulbs and Clorox wipes	20.46	11-931-00-2500-0610-000-0000
07/26/2019	Carmona	Angelica	Identity Graphics Llc	Removal of old Craig sign.	125.00	11-931-00-2620-0430-000-0000
07/12/2019	Carmona	Angelica	Ace Hardware Longmont	New site keys for new Longmont location.	21.62	11-931-00-2620-0430-000-0000
07/10/2019	Carmona	Angelica	The Home Depot #1515	Wax rings- bathroom repairs	12.37	11-931-00-2620-0430-000-0000
07/19/2019	Carmona	Angelica	Alberto S	Burritos - Northern leadership Cameron, Wendy, Toni, Tappy, Angel	22.50	11-931-00-3000-0611-000-0000
07/19/2019	Carmona	Angelica	Northwest Auto Glass	Chip fix in Sterling van G112	40.00	11-931-28-2650-0430-000-0000
07/26/2019	CHAVEZ	JOSIAH	El Super Taco	Breakfast Burritos for staff	18.05	11-928-00-3000-0611-000-0000
07/26/2019	Couvillion	Keria	E 470 Express Tolls	Toll Charges	48.95	11-900-00-2200-0581-000-0000
07/24/2019	Couvillion	Keria	E 470 Express Tolls	Toll Charges	25.90	11-900-00-2200-0581-000-0000
07/23/2019	Couvillion	Keria	Amzn Mktp Us	Chargers and Light up Charging Cords for Kick-Off Prizes	191.32	11-900-00-2200-0690-000-0000
07/12/2019	Couvillion	Keria	Custmlanyardlanyards	Branded USB Drives	2500.00	11-900-00-2840-0650-000-0000
07/12/2019	Couvillion	Keria	Custmlanyardlanyards	Landyards - Goal Forum	1027.94	11-900-00-2210-0350-000-0000
07/11/2019	Couvillion	Keria	Amzn Mktp Us	Name Tags for Kick Off	245.19	11-900-00-2210-0350-000-0000
07/18/2019	Couvillion	Keria	CASA	Alan VanNorman's Fundraiser Registration	75.00	11-900-00-2322-0600-000-0000
07/12/2019	Couvillion	Keria	Amzn Mktp Us	Blue Folders - HR Personnel Filing	190.47	11-900-00-2500-0600-000-0000
07/11/2019	Couvillion	Keria	Amzn Mktp Us	Clasp Envelopes for Victoria Office	95.94	11-900-00-2500-0600-000-0000
07/11/2019	Couvillion	Keria	Amzn Mktp Us	Pens for Danny S. @ Victoria Site	16.99	11-900-00-2500-0600-000-0000
07/11/2019	Couvillion	Keria	Amzn Mktp Us	Anti- Fatigue Mats	175.23	11-900-00-2500-0610-000-0000
07/16/2019	Couvillion	Keria	Co Motor Veh Serv Reta	Title Application and License Plate Fees	13.93	11-900-00-2650-0732-000-0000
07/10/2019	Couvillion	Keria	Vimeo.Com	Live Streaming and VIMEO membership	741.31	11-900-00-2890-0810-000-0000
07/24/2019	Couvillion	Keria	Subway 00999912	Lunch for New Hires - 7/23/2019	184.44	11-900-00-3000-0611-000-0000
07/24/2019	Couvillion	Keria	Blackjack Pizza 2022	Lunch for New Hires - 7/22/2019	385.14	11-900-00-3000-0611-000-0000
07/21/2019	Couvillion	Keria	Marquis Paint And Body	Graffiti Removal - Goal Vehicle	125.00	11-900-28-2650-0430-000-0000
07/14/2019	Couvillion	Keria	Brandt Enterprises I	Transition Strips- Regency Site- Southern Region	13.92	11-928-00-2620-0430-000-0000
07/21/2019	Couvillion	Keria	Amzn Mktp Us	Bathroom Signs for Sites - Denver Region	35.80	11-932-00-2500-0610-000-0000
07/23/2019	Hackett	Natalie	Samsclub.Com	Trinidad - Postage Stamps	55.00	11-900-00-2829-0533-000-0000
07/22/2019	Hackett	Natalie	Samsclub.Com	Pueblo Downtown - Postage Stamps	55.00	11-900-00-2829-0533-000-0000
07/25/2019	Hackett	Natalie	Pagosa Springs Sun	Pagosa Springs- Newspaper Job Posting	30.00	11-900-00-2830-0339-000-0000
07/01/2019	Hackett	Natalie	Beaver Creek Christian	Southern Region - Staff Retreat Deposit for Lodging	500.00	11-928-00-2400-0581-000-0000
07/29/2019	Hackett	Natalie	Samsclub.Com	Cortez- Copy Paper	69.96	11-928-00-2500-0600-000-0000
07/23/2019	Hackett	Natalie	Samsclub.Com	Trinidad - Copy Paper	69.96	11-928-00-2500-0600-000-0000

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07/23/2019	Hackett	Natalie	Samsclub.Com	Regency- Copy Paper	34.98	11-928-00-2500-0600-000-0000
07/23/2019	Hackett	Natalie	Samsclub.Com	Regency- Bathroom supplies; Paper Towels	41.06	11-928-00-2500-0610-000-0000
07/29/2019	Hackett	Natalie	Samsclub.Com	Pueblo Regency & Downtown - Pastries & Juice SIOP training	45.94	11-928-00-3000-0611-000-0000
07/02/2019	Jones	Constance	Colorado Politics	Monthly Subscription - Colorado Politics Magazine	12.42	11-900-00-2890-0810-000-0000
07/11/2019	KETCHUM	ROBERT	The Home Depot #1501	Grinder	139.00	11-900-00-2600-0735-000-0000
07/11/2019	KETCHUM	ROBERT	The Home Depot #1501	Grinder Discs	7.88	11-900-00-2620-0430-000-0000
07/24/2019	KETCHUM	ROBERT	The Home Depot #1501	Paint, Plastic, Tape and ceiling Tiles - Aurora Mall	143.47	11-932-00-2620-0430-000-0000
07/24/2019	KETCHUM	ROBERT	The Home Depot 1501	Carpet Shampoo, Paint, & Brushes - Aurora Mall	201.45	11-932-00-2620-0430-000-0000
				Turbo Scrub Carpet Washer	159.00	11-900-00-2600-0735-000-0000
07/19/2019	KETCHUM	ROBERT	The Home Depot #1501	Drywall and patch for the Aurora Mall Site.	32.92	11-932-00-2620-0430-000-0000
07/12/2019	KETCHUM	ROBERT	The Home Depot #1501	Carbide Metal bits, Tile Discs - New Aurora Mall	70.79	11-932-00-2620-0430-000-0000
07/12/2019	KETCHUM	ROBERT	The Home Depot #1501	Paint, Tarp, Rollers, paint brush, Drill bit & Grinder Discs	125.26	11-932-00-2620-0430-000-0000
07/10/2019	KETCHUM	ROBERT	The Home Depot #1501	Plastic, Frog Tape, 2 keys new Aurora Mall Site	107.72	11-932-00-2620-0430-000-0000
07/14/2019	Kind	Lindsey	5280 Waste Solutions Llc	Roll off dumpster A. Mall expansion	405.00	11-932-00-2620-0421-000-0000
07/08/2019	Kind	Lindsey	5280 Waste Solutions Llc	Roll off dumpster A. Mall expansion	405.00	11-932-00-2620-0421-000-0000
07/31/2019	Kind	Lindsey	Wal-Mart #1492	Name tags, address labels- A Mall	17.41	11-900-00-2500-0600-000-0000
07/29/2019	Kind	Lindsey	Samsclub.Com	Copy paper- Lakewood	29.98	11-900-00-2500-0600-000-0000
07/25/2019	Kind	Lindsey	Usps Po 0723500073	Stamps- Lakewood enrollment postcards	165.00	11-900-00-2829-0533-000-0000
07/29/2019	Kind	Lindsey	Walgreens #6344	Photos for graduates - Denver Region	83.11	11-932-00-0030-0690-000-0000
07/31/2019	Kind	Lindsey	Wal-Mart #1492	Trash cans, hangers, toilet paper holder, curtain rod- A. Mall	81.78	11-932-00-2500-0610-000-0000
07/29/2019	Kind	Lindsey	Samsclub.Com	Paper plates/bowls/cups, toilet paper, paper towels, wipes, tissue-Lakewood	161.32	11-932-00-2500-0610-000-0000
07/29/2019	Kind	Lindsey	Samsclub.Com	Paper plates/bowls/cups, trash bags, toilet paper, tissue A. Mall	126.52	11-932-00-2500-0610-000-0000
07/25/2019	Kind	Lindsey	Sams Club #6631	Paper towels, paper towel dispenser, wipes, hand soap- A. Mall	113.24	11-932-00-2500-0610-000-0000
07/25/2019	Kind	Lindsey	Samsclub #4745	Paper towels, toilet paper, wipes, trash bags- Thornton	67.40	11-932-00-2500-0610-000-0000
07/26/2019	Kind	Lindsey	The Home Depot #1501	Wall base - A. Mall	28.37	11-932-00-2620-0430-000-0000
07/25/2019	Kind	Lindsey	The Home Depot #1503	Paint, brushes-Blue, Green- Thornton	47.93	11-932-00-2620-0430-000-0000
07/24/2019	Kind	Lindsey	Co Locksmith#ixiy	Re-Key locks for A. Mall expansion- 5 locks, change deadbolt	395.00	11-932-00-2620-0430-000-0000
07/18/2019	Kind	Lindsey	The Home Depot #1550	Ceiling Tiles - A. Mall expansion	598.23	11-932-00-2620-0430-000-0000
07/17/2019	Kind	Lindsey	The Home Depot #1503	Refund expansion project- Wall base & carpet adhesive - A. Mall	-1304.94	11-932-00-2620-0430-000-0000
07/31/2019	Kind	Lindsey	Panda Express #797	Denver Region Staff training 8/5/2019	337.00	11-932-00-3000-0611-000-0000
07/16/2019	MARTINEZ	BARBARA	In *elite Events	DJ/Lights/decorations for prom	380.00	11-931-00-1902-0599-000-0000
07/31/2019	NAVA	DUANE J	Awards By Trophy City	Nameplates - 10 Year Recipients GOAL Forum 2019-2020.	40.00	11-900-00-2210-0350-000-0000
07/31/2019	NAVA	DUANE J	Brandt Enterprises I	Aurora Mall Remodel Flooring Supplies.	173.93	11-932-00-2620-0430-000-0000
07/26/2019	NAVA	DUANE J	The Home Depot 1501	Paint & paint supplies - Aurora Mall Remodel	205.74	11-932-00-2620-0430-000-0000

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07/25/2019	NAVA	DUANE J	The Home Depot #1501	Fast Dry White Paint For Aurora Mall Remodel	34.34	11-932-00-2620-0430-000-0000
07/25/2019	NAVA	DUANE J	The Home Depot 1501	Paint & Supplies - Remodel Aurora Mall	221.71	11-932-00-2620-0430-000-0000
07/25/2019	NAVA	DUANE J	The Home Depot 1501	Drywall for Ceiling and wall work - Aurora Mall remodel	286.59	11-932-00-2620-0430-000-0000
07/17/2019	NAVA	DUANE J	La Quinta Inn & Suites	Denver- D. Nava Aurora Site Renovation	398.00	11-900-00-2800-0581-000-0000
07/26/2019	NAVA	DUANE J	Starbucks Store 24213	Breakfast Drinks - Aurora Mall Remodel Team 7/24/2019	17.95	11-900-00-3000-0611-000-0000
07/11/2019	NAVA	DUANE J	Brandt Enterprises I	Cove Base For Regency Site	153.60	11-928-28-2650-0430-000-0000
07/23/2019	NAVA	DUANE J	Lowes #02742	Snap knife & blades - Aurora Mall remodel	8.97	11-932-00-2620-0430-000-0000
07/14/2019	NAVA	DUANE J	Brandt Enterprises I	Transition Strips- Aurora Mall	114.27	11-932-00-2620-0430-000-0000
07/28/2019	OTTO	JONATHAN	The Home Depot #1511	1 gallon of paint - Victoria	43.73	11-900-00-2620-0430-000-0000
07/21/2019	OTTO	JONATHAN	The Home Depot #1501	Joint knife & 2 paint rollers	24.23	11-900-00-2620-0430-000-0000
07/25/2019	OTTO	JONATHAN	The Home Depot #1511	Threshold and screws for Citadel Mall	9.72	11-929-00-2620-0430-000-0000
07/24/2019	OTTO	JONATHAN	The Home Depot #1511	double sided tape - South Springs	15.97	11-929-00-2620-0430-000-0000
07/24/2019	OTTO	JONATHAN	The Home Depot #1511	Door sweep for Citadel Mall	8.78	11-929-00-2620-0430-000-0000
07/24/2019	OTTO	JONATHAN	Brandt Enterprises I	4" Cove base & Cove base adhesive - Citadel Mall	242.95	11-929-00-2620-0430-000-0000
07/21/2019	OTTO	JONATHAN	The Home Depot 1501	Drywall, paint & drywall supplies	440.02	11-932-00-2620-0430-000-0000
07/18/2019	OTTO	JONATHAN	The Home Depot 1501	Ceiling Tiles, Ceramic Tile & tile supplies - Aurora Mall	589.45	11-932-00-2620-0430-000-0000
07/17/2019	OTTO	JONATHAN	The Home Depot #1511	vacuum bags and supplies - Aurora Mall	51.64	11-932-00-2620-0430-000-0000
07/11/2019	OTTO	JONATHAN	The Home Depot 1501	Paint & sheet rock patches - Aurora Mall	87.35	11-932-00-2620-0430-000-0000
07/26/2019	OTTO	JONATHAN	The Home Depot #1511	Ceiling tiles & light bulbs - Pueblo Mall	74.59	11-933-00-2620-0430-000-0000
07/18/2019	Payne	Jessica	United Rentals #018303	Lift rental for South Site internet install	625.00	11-900-00-2640-0442-000-0000
07/25/2019	Payne	Jessica	Usps Po 0732760776	Postage for ESS IEP's	10.55	11-900-00-2829-0533-000-0000
07/26/2019	Payne	Jessica	Wal-Mart #1896	Cleaning Supplies & paper products	175.38	11-929-00-2500-0610-000-0000
07/26/2019	Payne	Jessica	Harbor Freight Tools 58	2 tool boxes, 5 Tape Measures - Chapel & Fountain	105.93	11-929-00-2500-0610-000-0000
07/26/2019	Payne	Jessica	Harbor Freight Tools 58	Pest Control	33.77	11-929-00-2500-0610-000-0000
07/26/2019	Payne	Jessica	Harbor Freight Tools 58	40 Keys	95.20	11-929-00-2620-0430-000-0000
07/21/2019	Payne	Jessica	Lowes #02806	Waste baskets, step stools, and supplies for new sites	197.56	11-929-00-2500-0610-000-0000
07/25/2019	Payne	Jessica	Lowes #02806	Keys for new sites Chapel and south	128.13	11-929-00-2620-0430-000-0000
07/19/2019	Payne	Jessica	Homedepot.Com	Light bulbs for Chapel Hills	244.65	11-929-00-2620-0430-000-0000
07/25/2019	Payne	Jessica	Safelite Autoglass	Windshield repair G89	89.98	11-929-28-2650-0430-000-0000
07/25/2019	Payne	Jessica	Safelite Autoglass	Windshield repair G87	89.98	11-929-28-2650-0430-000-0000
07/24/2019	Payne	Jessica	Safelite Autoglass	Windshield repair G74	89.98	11-929-28-2650-0430-000-0000
07/23/2019	Payne	Jessica	Wild Blue Car Wash	Car wash for G116	15.00	11-929-28-2650-0430-000-0000
07/31/2019	Payne	Jessica	United Rentals #018303	Credit from Lift Rental	-160.98	11-900-00-2640-0442-000-0000
07/31/2019	Payne	Jessica	Subway 00999912	Para Meeting 7/30/19	179.53	11-929-00-3000-0611-000-0000
07/19/2019	Sandoval	Geri	La Quinta Inn & Suites	Hotel - Robert Ketchum - Aurora Mall Renovation	537.30	11-900-00-2600-0581-000-0000
07/18/2019	Sandoval	Geri	La Quinta Inn & Suites	Hotel - Robert Ketchum - Aurora Mall Renovation	179.10	11-900-00-2600-0581-000-0000
07/10/2019	Sandoval	Geri	La Quinta Inn & Suites	Hotel - Robert Ketchum - Aurora renovation	716.40	11-900-00-2600-0581-000-0000
07/16/2019	Sandoval	Geri	Taco Stop	Lunch - Support Regency Furniture Move	14.24	11-900-00-3000-0611-000-0000

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07/25/2019	Sandoval	Geri	Acme Fire & Safety	Annual Fire Extinguisher Maintenance - Pagosa Site	15.00	11-928-00-2620-0430-000-0000
07/25/2019	Sandoval	Geri	Brandt Enterprises I	Rubber Baseboard - Aurora Mall	72.00	11-932-00-2620-0430-000-0000
07/11/2019	Trujillo	Heather	Southwes	Airfare - Britney Ramos - Forum 2019	346.97	11-900-00-1700-0582-000-3130
07/25/2019	Trujillo	Heather	Courtyard By Marriott	Hotel - E. Koehler - NHO Counselor	188.00	11-900-00-2100-0581-000-0000
07/31/2019	Trujillo	Heather	Hampton Inn & Suites Gree	Hotel - B. Darrow - EL Training Greeley	119.00	11-900-00-2200-0581-000-0000
07/28/2019	Trujillo	Heather	Courtyard By Marriott	Hotel - S. Rees - NHO Paraprofessional	376.00	11-900-00-2200-0581-000-0000
07/28/2019	Trujillo	Heather	Courtyard By Marriott	Hotel - M. Miller -NHO Paraprofessional	376.00	11-900-00-2200-0581-000-0000
07/28/2019	Trujillo	Heather	Wingate	Hotel - B. Caldwell - Paraprofessional Training	198.00	11-900-00-2200-0581-000-0000
07/28/2019	Trujillo	Heather	Courtyard By Marriott	Hotel - V. Sills - NHO Paraprofessional	376.00	11-900-00-2200-0581-000-0000
07/28/2019	Trujillo	Heather	Courtyard By Marriott	Hotel - T. Newbanks - NHO Paraprofessional	376.00	11-900-00-2200-0581-000-0000
07/28/2019	Trujillo	Heather	Wingate	Hotel - M. Kanagy - NHO CTE TOSA	297.00	11-900-00-2200-0581-000-0000
07/28/2019	Trujillo	Heather	Courtyard By Marriott	Hotel - R. Rivera - NHO Paraprofessional	376.00	11-900-00-2200-0581-000-0000
07/26/2019	Trujillo	Heather	Courtyard By Marriott	Hotel - T. Wojarowski - NHO ESS Teacher	188.00	11-900-00-2200-0581-000-0000
07/26/2019	Trujillo	Heather	Wingate	Hotel - P. Kearns - NHO Paraprofessional	297.00	11-900-00-2200-0581-000-0000
07/26/2019	Trujillo	Heather	Courtyard By Marriott	Hotel - M. Wingard - NHO Science Teacher	188.00	11-900-00-2200-0581-000-0000
07/26/2019	Trujillo	Heather	Wingate	Hotel - C. Finnerty- NHO IR Teacher	198.00	11-900-00-2200-0581-000-0000
07/26/2019	Trujillo	Heather	Wingate	Hotel - A. Nelson - NHO - Social Studies Teacher	198.00	11-900-00-2200-0581-000-0000
07/26/2019	Trujillo	Heather	Wingate	Hotel - A. Seymore - Teacher Intervention Training	99.00	11-900-00-2200-0581-000-0000
07/26/2019	Trujillo	Heather	Courtyard By Marriott	Hotel - D. Patten - NHO Teacher	224.96	11-900-00-2200-0581-000-0000
07/26/2019	Trujillo	Heather	Wingate	Hotel - R. Marker - Teacher Intervention Training	99.00	11-900-00-2200-0581-000-0000
07/26/2019	Trujillo	Heather	Courtyard By Marriott	Hotel - D. Phyle - NHO ESS Teacher	188.00	11-900-00-2200-0581-000-0000
07/26/2019	Trujillo	Heather	Courtyard By Marriott	Hotel - G. Rossomando - NHO ESS Teacher	188.00	11-900-00-2200-0581-000-0000
07/26/2019	Trujillo	Heather	Wingate	Hotel - J. Hayden -Teacher Intervention Training	99.00	11-900-00-2200-0581-000-0000
07/26/2019	Trujillo	Heather	Courtyard By Marriott	Hotel - C. Gautreaux - NHO ESS Teacher	313.21	11-900-00-2200-0581-000-0000
07/21/2019	Trujillo	Heather	Candlewood Suites	Hotel - J. McWilson - CACTE Conference	583.96	11-900-00-2200-0581-000-0000
07/25/2019	Trujillo	Heather	Courtyard By Marriott	Hotel - M. Kenzel - NHO Assistant Principal	94.00	11-900-00-2400-0581-000-0000
07/25/2019	Trujillo	Heather	Courtyard By Marriott	Hotel - D. Staves -NHO Assistant Principal	188.00	11-900-00-2400-0581-000-0000
07/21/2019	Trujillo	Heather	Hampton Inn & Suites Gree	Hotel - W. Haut - NR Leadership Retreat	238.00	11-900-00-2400-0581-000-0000
07/21/2019	Trujillo	Heather	Hampton Inn & Suites Gree	Hotel - K. Tappy - NR Leadership Retreat	238.00	11-900-00-2400-0581-000-0000
07/28/2019	Trujillo	Heather	La Quinta Inn & Suites	Refund - One Night Hotel - Robert Ketchum	-170.10	11-900-00-2600-0581-000-0000
07/24/2019	Trujillo	Heather	La Quinta Inn & Suites	Hotel - R. Ketchum - Aurora Mall Reno	680.40	11-900-00-2600-0581-000-0000
07/24/2019	Trujillo	Heather	La Quinta Inn & Suites	Hotel - D. Nava - Aurora Remodel	643.05	11-900-00-2600-0581-000-0000
07/18/2019	Trujillo	Heather	La Quinta Inn & Suites	Hotel - Duane Nava - Bottled Water	19.00	11-900-00-2600-0581-000-0000
07/17/2019	Trujillo	Heather	Peerless Tyre 130	Tire Sensor Repair - Tech Van G-72	49.99	11-900-28-2650-0430-000-0000
07/12/2019	Trujillo	Heather	Peerless Tyre 130	Tire Repair - Hyundai Tucson - Victoria Admin	15.00	11-900-28-2650-0430-000-0000
07/30/2019	Trujillo	Heather	Frontier Ai	Airfare - D. Carter - Seattle Conference	417.60	11-900-00-2800-0582-000-0000
07/30/2019	Trujillo	Heather	1105 Media Inc	Microsoft Visual Studio Conference - D. Carter	3215.00	11-900-00-2830-0350-000-0000
07/30/2019	Trujillo	Heather	1105 Media Inc	Hotel - D. Carter Conference Visual Studio- Seattle	1425.00	11-900-00-2800-0582-000-0000
07/24/2019	Trujillo	Heather	Atixa	Conference Fee - K. Nava -Title IX	1449.00	11-900-00-2830-0350-000-0000
07/21/2019	Trujillo	Heather	Fairfield Inn & Suites	Hotel - D. Hinton - Tech Delivery - GJ	101.00	11-900-00-2800-0581-000-0000
07/19/2019	Trujillo	Heather	Comfort Inn&suites Duran	Hotel - D. Hinton - Tech Delivery/ Durango	149.49	11-900-00-2800-0581-000-0000
07/31/2019	TRUJILLO	JAMIE J	The Home Depot #1511	Tech Shipping Boxes	35.20	11-900-00-2500-0610-000-0000

Transaction - Posting Date	Cardholder - Last Name	Cardholder - First Name	Supplier - Name	Transaction - Line Description	Transaction - Line Amount	Transaction Line Coding - Account Code	
07/25/2019	TRUJILLO	JAMIE J	The Home Depot #1511	Tech Shipping Boxes	35.20	11-900-00-2500-0610-000-0000	
07/15/2019	TRUJILLO	JAMIE J	Ups	Postal Pick Up - Tech Site	10.85	11-900-00-2829-0533-000-0000	
07/11/2019	TRUJILLO	JAMIE J	Dnh*godaddy.Com	Standard Wildcard SSL Renewal - GODaddy	739.98	11-900-00-2844-0530-000-0000	???
07/09/2019	TRUJILLO	JAMIE J	Dns Made Easy	DNS Business Membership	159.50	11-900-00-2890-0810-000-0000	
07/09/2019	TRUJILLO	JAMIE J	Msft * E04008kt3m	Microsoft Online Services - Tech Department	18.00	11-900-00-2840-0655-000-0000	
07/28/2019	West	Lisa	Samsclub #6549	Central - Sam's membership renewal	100.00	11-900-00-2890-0810-000-0000	
07/28/2019	West	Lisa	Samsclub #6549	La Junta- copy paper	29.98	11-933-00-2500-0600-000-0000	
07/28/2019	West	Lisa	Samsclub #6549	Lamar- Paper towels	18.48	11-933-00-2500-0610-000-0000	
07/31/2019	West	Lisa	Tst* Thunderzone Pizza &	Central Region- Pueblo Staff team building event	196.60	11-933-00-3000-0611-000-0000	
07/31/2019	West	Lisa	Wal-Mart #0842	Pueblo Mall- water for staff	3.90	11-933-00-3000-0611-000-0000	