

GOAL Academy

Pcard Transactions May 2020

| Transaction Posting Date | Cardholder Last Name | Cardholder First Name | Supplier Name | Transaction Description | Transaction Amount | Transaction Account Code |
|--------------------------|----------------------|-----------------------|-------------------------|--|--------------------|------------------------------|
| 05/31/2020 | ASH | KARLA | Dropbox*tm6z3dc4ydcc | Dropbox yearly subscription for storage of reports. | \$ 119.88 | 11-900-00-2844-0530-000-0000 |
| 05/20/2020 | CARMONA | ANGELICA | Morgan Floral Llc | Flowers for students who lost their father | \$ 75.00 | 11-900-00-2113-0600-000-0000 |
| 05/19/2020 | CARMONA | ANGELICA | Bhn*giftcardmall | Safeway gift card for students who lost their father | \$ 120.00 | 11-900-00-2113-0600-000-0000 |
| 05/12/2020 | CARMONA | ANGELICA | Super 8 Motel | Hotel for student in Sterling for two days. | \$ 139.10 | 11-900-00-2113-0600-000-0000 |
| 05/31/2020 | CARMONA | ANGELICA | 4imprint | Hoodies for North Eastern Students | \$ 2,636.49 | 11-900-00-2490-0600-000-0000 |
| 05/18/2020 | CARMONA | ANGELICA | Chaos Ink | Yard signs and hoodies for North Western graduates. | \$ 2,226.00 | 11-900-00-2490-0600-000-0000 |
| 05/07/2020 | CARMONA | ANGELICA | Fastsigns Of Greeley | Yard signs for North Eastern graduates. | \$ 1,563.29 | 11-900-00-2490-0600-000-0000 |
| 05/03/2020 | CARMONA | ANGELICA | Amzn Mktp Us | Disposable masks for Craig location. | \$ 79.97 | 11-900-00-2500-0610-000-0000 |
| 05/08/2020 | CARMONA | ANGELICA | Amazon.Com Amzn.Com/b | Refund on shipping. | \$ (8.13) | 11-931-00-0030-0614-000-0000 |
| 05/07/2020 | CARMONA | ANGELICA | Amazon.Com*bh12i0303 A | Book for Government class. | \$ 39.95 | 11-931-00-0030-0614-000-0000 |
| 05/31/2020 | CARMONA | ANGELICA | Denver Zoo | Credit for Zoo field trip we could not attend due to COVID-19 | \$ (50.00) | 11-931-00-1902-0580-000-0000 |
| 05/20/2020 | Couvillion | Keria | Amazon.Com*m74gc44t2 A | Books for NGSS curriculum revision support | \$ 25.99 | 11-900-00-0030-0614-000-0000 |
| 05/19/2020 | Couvillion | Keria | Amazon.Com*m78ql5i10 A | Books for NGSS curriculum revision support | \$ 25.99 | 11-900-00-0030-0614-000-0000 |
| 05/17/2020 | Couvillion | Keria | Amazon.Com*mc8410sz2 / | Books for NGSS curriculum revision support | \$ 25.99 | 11-900-00-0030-0614-000-0000 |
| 05/24/2020 | Couvillion | Keria | E 470 Express Tolls | Billing for Vehicles Using Tollway. | \$ 29.50 | 11-900-00-2200-0581-000-0000 |
| 05/15/2020 | Couvillion | Keria | E 470 Express Tolls | Billing for Vehicles Using Tollway. | \$ 38.70 | 11-900-00-2200-0581-000-0000 |
| 05/05/2020 | Couvillion | Keria | E 470 Express Tolls | Billing for Vehicles Using Tollway. | \$ 25.35 | 11-900-00-2200-0581-000-0000 |
| 05/15/2020 | Couvillion | Keria | Ncs*pearson Cert | Vouchers for intro HTML Exam & HTML app. Dvp. Exam / C.T.E.Program | \$ 265.00 | 11-900-00-2240-0653-000-0000 |
| 05/13/2020 | Couvillion | Keria | Amazon.Com*mc8jt16u1 A | Ink Cartridges/ HR | \$ 31.78 | 11-900-00-2500-0600-000-0000 |
| 05/08/2020 | Couvillion | Keria | Amazon.Com*lf7ko9us3 An | Personnel and Finance Folders/ HR | \$ 191.16 | 11-900-00-2500-0600-000-0000 |
| 05/01/2020 | Couvillion | Keria | Amazon.Com*vf6yc6mc3 | Replacement Ink for HR Home Printer. | \$ 51.99 | 11-900-00-2500-0600-000-0000 |
| 05/31/2020 | Couvillion | Keria | Uline | Storage Boxes for Filing/ HR and Finance | \$ 213.77 | 11-900-00-2500-0610-000-0000 |
| 05/19/2020 | Couvillion | Keria | Amzn Mktp Us | Desk Top Calendar | \$ 7.49 | 11-900-00-2500-0610-000-0000 |
| 05/15/2020 | Couvillion | Keria | Amzn Mktp Us | 99% Isopropyl Alcohol for Disinfecting of Student Computers | \$ 350.00 | 11-900-00-2500-0610-000-0000 |
| 05/14/2020 | Couvillion | Keria | Ebay O*12-05030-31317 | 40 Non Contact Digital Infrared Forehead Thermometers/ All sites | \$ 2,289.54 | 11-900-00-2130-0610-000-0000 |
| 05/07/2020 | Couvillion | Keria | Etsy.Com - Printbyme | Plexi Glass Sneeze Guards/ Colorado Springs Region | \$ 358.46 | 11-900-00-2500-0610-000-0000 |
| 05/07/2020 | Couvillion | Keria | Etsy.Com | Plexi Glass Sneeze Guards/ Craig Site | \$ 71.00 | 11-900-00-2500-0610-000-0000 |

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| 05/07/2020 | Couvillion | Keria | Etsy.Com | Plexi Glass Sneeze Guards/ G. Junction, Clifton, Ft. Morgan | \$ | 213.00 | 11-900-00-2500-0610-000-0000 |
| 05/07/2020 | Couvillion | Keria | Etsy.Com - Printbyme | Plexi Glass Sneeze Guards/ Alamosa | \$ | 71.00 | 11-900-00-2500-0610-000-0000 |
| 05/07/2020 | Couvillion | Keria | Etsy.Com | Plexi Glass Sneeze Guards/ Denver Region | \$ | 502.32 | 11-900-00-2500-0610-000-0000 |
| 05/07/2020 | Couvillion | Keria | Etsy.Com - Printbyme | Plexi Glass Sneeze Guards/ Pagosa Springs | \$ | 71.00 | 11-900-00-2500-0610-000-0000 |
| 05/07/2020 | Couvillion | Keria | Etsy.Com - Printbyme | Plexi Glass Sneeze Guards/ Durango | \$ | 71.00 | 11-900-00-2500-0610-000-0000 |
| 05/07/2020 | Couvillion | Keria | Etsy.Com - Printbyme | Plexi Glass Sneeze Guards/ Central Region | \$ | 284.00 | 11-900-00-2500-0610-000-0000 |
| 05/07/2020 | Couvillion | Keria | Etsy.Com | Plexi Glass Sneeze Guards/ Lamar | \$ | 71.00 | 11-900-00-2500-0610-000-0000 |
| 05/07/2020 | Couvillion | Keria | Etsy.Com | Plexi Glass Sneeze Guards/ Victoria Site | \$ | 142.00 | 11-900-00-2500-0610-000-0000 |
| 05/07/2020 | Couvillion | Keria | Etsy.Com | Plexi Glass Sneeze Guards/ Northern Region | \$ | 497.01 | 11-900-00-2500-0610-000-0000 |
| 05/07/2020 | Couvillion | Keria | Etsy.Com | Plexi Glass Sneeze Guards/ Trinidad, Walsenburg | \$ | 142.00 | 11-900-00-2500-0610-000-0000 |
| 05/07/2020 | Couvillion | Keria | Etsy.Com - Printbyme | Plexi Glass Sneeze Guards/ Cortez | \$ | 71.00 | 11-900-00-2500-0610-000-0000 |
| 05/06/2020 | Couvillion | Keria | Wm Supercenter #842 | Bleach and Reusable Spray Bottles/ Victoria and Tech | \$ | 13.13 | 11-900-00-2500-0610-000-0000 |
| 05/04/2020 | Couvillion | Keria | Samsclub.Com | Shelving for New Montrose Site | \$ | 216.00 | 11-900-00-2600-0733-000-0000 |
| 05/12/2020 | Couvillion | Keria | Co Motor Veh Serv Reta | Registration for New Trailer | \$ | 9.09 | 11-900-00-2650-0732-000-0000 |
| 05/20/2020 | Couvillion | Keria | Pitney Bowes Pi | Red Ink Cartridges for Postage Machine | \$ | 226.97 | 11-900-00-2829-0533-000-0000 |
| 05/28/2020 | Couvillion | Keria | Amzn Mktp Us | Wellness Water Bottles for Forum (530 Staff)/ Broken out in shipments- Amazon | \$ | 489.30 | 11-900-00-2830-0692-000-0000 |
| 05/28/2020 | Couvillion | Keria | Amzn Mktp Us | Wellness Water Bottles for Forum (530 Staff)/ Broken out in shipments- Amazon | \$ | 6,920.10 | 11-900-00-2830-0692-000-0000 |
| 05/19/2020 | Couvillion | Keria | Cocpa | COCPA Annual Membership/ Deb Morton | \$ | 360.00 | 11-900-00-2890-0810-000-0000 |
| 05/24/2020 | Couvillion | Keria | Angelos Pizza Parlor | Finance Meeting Lunch- 5/21/2020 | \$ | 52.35 | 11-900-00-3000-0611-000-0000 |
| 05/08/2020 | Couvillion | Keria | American Red Cross | C.T.E./ MC3 Curriculum Child and Pediatric First Aid/ CPR (Mistake)- | \$ | 448.00 | 11-900-00-0060-0652-000-0000 |
| 05/08/2020 | Couvillion | Keria | American Red Cross | Credit Voucher American Red Cross/ Refund for Mistaken Class | \$ | (448.00) | 11-900-00-0060-0652-000-0000 |
| 05/08/2020 | Couvillion | Keria | American Red Cross | C.T.E./ MC3 Curriculum Adult First Aid/ CPR - | \$ | 448.00 | 11-900-00-0060-0652-000-0000 |
| 05/27/2020 | Hackett | Natalie | Wal-Mart #1001 | Southern Region- Graduation Bags and Supplies | \$ | 89.37 | 11-900-00-2490-0600-000-0000 |
| 05/27/2020 | Hackett | Natalie | Wm Supercenter #842 | Southern Region- Graduation Bags and Supplies | \$ | 108.98 | 11-900-00-2490-0600-000-0000 |
| 05/27/2020 | Hackett | Natalie | 4imprint | Southern Region - Tee Shirts for Graduates | \$ | 1,087.64 | 11-900-00-2490-0600-000-0000 |
| 05/26/2020 | Hackett | Natalie | Dollartree | Southern Region - Supplies/Decorations for Graduation Bags | \$ | 16.00 | 11-900-00-2490-0600-000-0000 |
| 05/25/2020 | Hackett | Natalie | Hobby-Lobby #0214 | Southern Region - Supplies/Decorations for Graduation Bags | \$ | 42.54 | 11-900-00-2490-0600-000-0000 |
| 05/20/2020 | Hackett | Natalie | Dollartree | Supplies for Graduation Bags (Ribbon and paper) | \$ | 19.00 | 11-900-00-2490-0600-000-0000 |
| 05/18/2020 | Hackett | Natalie | Otc Brands Inc | Southern Region - Supplies for Graduation Bags | \$ | 331.59 | 11-900-00-2490-0600-000-0000 |
| 05/13/2020 | Hackett | Natalie | Amazon.Com*ws32r8sn3 | Southern Region - Supplies for Graduation Bags (popcorn) | \$ | 322.38 | 11-900-00-2490-0600-000-0000 |
| 05/11/2020 | Hackett | Natalie | Otc Brands Inc | Southern Region - Supplies for Graduation Bags | \$ | 1,277.42 | 11-900-00-2490-0600-000-0000 |
| 05/27/2020 | Hackett | Natalie | Walmart Grocery | Durango - Boxes and Tape for Site Move | \$ | 36.92 | 11-900-00-2500-0610-000-0000 |
| 05/10/2020 | Hackett | Natalie | William V Macgill & Co | Gloves and Spray Bottles (Northern) | \$ | 183.14 | 11-900-00-2500-0610-000-0000 |
| 05/10/2020 | Hackett | Natalie | William V Macgill & Co | Gloves and Spray Bottles (Denver) | \$ | 110.73 | 11-900-00-2500-0610-000-0000 |
| 05/10/2020 | Hackett | Natalie | William V Macgill & Co | Gloves (Central) | \$ | 68.99 | 11-900-00-2500-0610-000-0000 |
| 05/10/2020 | Hackett | Natalie | William V Macgill & Co | Gloves (Southern) | \$ | 65.80 | 11-900-00-2500-0610-000-0000 |

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| 05/10/2020 | Hackett | Natalie | Wrist-Band | Hand Sanitizer | \$ | 74.99 | 11-900-00-2500-0610-000-0000 |
| 05/10/2020 | Hackett | Natalie | William V Macgill & Co | Gloves and Spray Bottles (Colorado Springs) | \$ | 68.99 | 11-900-00-2500-0610-000-0000 |
| 05/10/2020 | Hackett | Natalie | William V Macgill & Co | Gloves, Spray Bottles, Hand Sanitizer (Statewide Offices) | \$ | 95.18 | 11-900-00-2500-0610-000-0000 |
| 05/31/2020 | Hackett | Natalie | Amazon.Com*m707y6rq0 A | Southern Region - Student Gifts Cards | \$ | 225.00 | 11-928-00-0030-0690-000-0000 |
| 05/31/2020 | Hackett | Natalie | Amazon.Com*my85r34o1 | Southern Region - Student Gifts Cards | \$ | 90.00 | 11-928-00-0030-0690-000-0000 |
| 05/31/2020 | Hackett | Natalie | Amazon.Com*m740p3rg0 / | Southern Region - Student Gifts Cards | \$ | 175.00 | 11-928-00-0030-0690-000-0000 |
| 05/31/2020 | Hackett | Natalie | Amazon.Com*m79397rw0 | Southern Region - Student Gifts Cards | \$ | 660.00 | 11-928-00-0030-0690-000-0000 |
| 05/31/2020 | Hackett | Natalie | Amazon.Com*my9483fu1 A | Southern Region - Student Gifts Cards | \$ | 25.00 | 11-928-00-0030-0690-000-0000 |
| 05/31/2020 | Hackett | Natalie | Amazon.Com*m75fw3s02 | Southern Region - Student Gifts Cards | \$ | 15.00 | 11-928-00-0030-0690-000-0000 |
| 05/19/2020 | Hackett | Natalie | Amazon.Com*m723q3zq0 / | Southern Region - Student Gifts Cards | \$ | 175.00 | 11-928-00-0030-0690-000-0000 |
| 05/19/2020 | Hackett | Natalie | Amazon.Com*m79ym3n11 | Southern Region - Student Gifts Cards | \$ | 50.00 | 11-928-00-0030-0690-000-0000 |
| 05/12/2020 | Hackett | Natalie | Wal-Mart #0962 | Southern Region - Mini Bottles (Hand Sanitizer holders) | \$ | 14.55 | 11-928-00-2500-0610-000-0000 |
| 05/10/2020 | Hackett | Natalie | Wrist-Band | Hand Sanitizer | \$ | 103.98 | 11-928-00-2500-0610-000-0000 |
| 05/10/2020 | Hackett | Natalie | Wrist-Band | Hand Sanitizer | \$ | 149.98 | 11-929-00-2500-0610-000-0000 |
| 05/10/2020 | Hackett | Natalie | Wrist-Band | Hand Sanitizer | \$ | 74.99 | 11-932-00-2500-0610-000-0000 |
| 05/10/2020 | Hackett | Natalie | Wrist-Band | Hand Sanitizer | \$ | 74.99 | 11-933-00-2500-0610-000-0000 |
| 05/17/2020 | Hume | Jamie | Wal-Mart #4377 | Bleach, measuring spoons for COVID-19 Cleaning. | \$ | 3.91 | 11-900-00-2500-0610-000-0000 |
| 05/29/2020 | Hume | Jamie | Starbucks Card Egift | Student incentive Gift card to star bucks | \$ | 10.00 | 11-931-00-0030-0690-000-0000 |
| 05/29/2020 | Hume | Jamie | Apple.Com/Us | Student Incentives Gift card to iTunes | \$ | 10.00 | 11-931-00-0030-0690-000-0000 |
| 05/29/2020 | Hume | Jamie | Starbucks Card Egift | Student incentive Gift card to star bucks | \$ | 10.00 | 11-931-00-0030-0690-000-0000 |
| 05/20/2020 | Hume | Jamie | Starbucks Card Egift | Student Incentive Gift Card for starbucks | \$ | 10.00 | 11-931-00-0030-0690-000-0000 |
| 05/20/2020 | Hume | Jamie | Apple.Com/Us | Student Incentive Gift Card for itunes | \$ | 10.00 | 11-931-00-0030-0690-000-0000 |
| 05/20/2020 | Hume | Jamie | Bhn*giftcards | Student Incentive Gift Card to giftcards.com for Burger King. | \$ | 10.00 | 11-931-00-0030-0690-000-0000 |
| 05/14/2020 | Hume | Jamie | Bhn*giftcards | Student Incentive Gift Card to giftcards.com for spotify card. | \$ | 10.00 | 11-931-00-0030-0690-000-0000 |
| 05/14/2020 | Hume | Jamie | Bhn*giftcards | Student Incentive Gift Card to Giftcards.com for a google play. | \$ | 10.00 | 11-931-00-0030-0690-000-0000 |
| 05/14/2020 | Hume | Jamie | Gamestop | Student Incentive Gift Card to gamestop | \$ | 10.00 | 11-931-00-0030-0690-000-0000 |
| 05/13/2020 | Hume | Jamie | Apple.Com/Us | Student Incentive Gift Card to iTunes. | \$ | 10.00 | 11-931-00-0030-0690-000-0000 |
| 05/12/2020 | Hume | Jamie | Wgc*tacobell | Student Incentive Gift Card to Taco bell | \$ | 10.00 | 11-931-00-0030-0690-000-0000 |
| 05/12/2020 | Hume | Jamie | Gamestop | Student Incentive Gift Card to Gamestop | \$ | 10.00 | 11-931-00-0030-0690-000-0000 |
| 05/08/2020 | Jones | Constance | Colorado Politics | Colorado Politics Subscription Monthly Charge | \$ | 12.42 | 11-900-00-2890-0810-000-0000 |
| 05/24/2020 | KETCHUM | ROBERT | The Home Depot #1511 | Locking Mailbox/ Club Manor | \$ | 30.98 | 11-900-00-2620-0430-000-0000 |
| 05/15/2020 | KETCHUM | ROBERT | The Home Depot 1511 | Fence Post Mix, Screws, Wood/ Colorado Springs | \$ | 99.65 | 11-929-00-2620-0430-000-0000 |
| 05/10/2020 | KETCHUM | ROBERT | The Home Depot #1510 | Hex Bolts/ Peyton | \$ | 14.93 | 11-929-00-2620-0430-000-0000 |
| 05/15/2020 | KETCHUM | ROBERT | The Home Depot 1511 | Paint, Paint Supplies/ Ft. Morgan | \$ | 460.80 | 11-931-00-2620-0430-000-0000 |
| 05/13/2020 | KETCHUM | ROBERT | The Home Depot #1537 | Rollers, Tray Liners, Paint Pails/ Montrose | \$ | 39.14 | 11-931-00-2620-0430-000-0000 |
| 05/06/2020 | KETCHUM | ROBERT | The Home Depot #1512 | Ball Bearings, Door Locks, Moulding/ Ft. Collins | \$ | 132.64 | 11-931-00-2620-0430-000-0000 |
| 05/06/2020 | KETCHUM | ROBERT | The Home Depot 1512 | Latch Mortiser, Wood Chisels, Moulding/ Ft. Collins | \$ | 99.77 | 11-931-00-2620-0430-000-0000 |
| 05/10/2020 | KETCHUM | ROBERT | The Home Depot #1547 | Paint, Brushes, Supplies/ Brighton | \$ | 120.16 | 11-932-00-2620-0430-000-0000 |

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| 05/04/2020 | KIND | LINDSEY | Baymont By Wyndham | Emergency housing need for student 4 nights | \$ | 237.96 | 11-900-00-2113-0600-000-0000 |
| 05/20/2020 | KIND | LINDSEY | The Center On Colfax | Entry fee for virtual Pride Fest Parade | \$ | 50.00 | 11-900-00-2322-0600-000-0000 |
| 05/20/2020 | KIND | LINDSEY | Amazon.Com*m755c8492 | Diploma paper-Registrar | \$ | 90.20 | 11-900-00-2500-0600-000-0000 |
| 05/15/2020 | KIND | LINDSEY | Amzn Mktp Us | Large envelopes -Registrar | \$ | 17.09 | 11-900-00-2500-0600-000-0000 |
| 05/15/2020 | KIND | LINDSEY | Amzn Mktp Us | Diploma seals, transcript security paper, envelopes-Registrar | \$ | 242.42 | 11-900-00-2490-0600-000-0000 |
| 05/15/2020 | KIND | LINDSEY | Ups | Package | \$ | 6.00 | 11-900-00-2829-0533-000-0000 |
| 05/19/2020 | KIND | LINDSEY | Amzn Mktp Us | Classroom posters-Denver Region | \$ | 57.19 | 11-932-00-0030-0614-000-0000 |
| 05/17/2020 | KIND | LINDSEY | Amzn Mktp Us | Classroom posters-Denver Region | \$ | 41.70 | 11-932-00-0030-0614-000-0000 |
| 05/17/2020 | KIND | LINDSEY | Amzn Mktp Us | Classroom posters-Denver Region | \$ | 90.79 | 11-932-00-0030-0614-000-0000 |
| 05/15/2020 | KIND | LINDSEY | Amzn Mktp Us | Classroom posters -Denver Region | \$ | 101.34 | 11-932-00-0030-0614-000-0000 |
| 05/22/2020 | KIND | LINDSEY | Amzn Mktp Us | First Aide kits-Brighton, Commerce, Montbello | \$ | 107.64 | 11-932-00-2500-0610-000-0000 |
| 05/19/2020 | KIND | LINDSEY | Wm Supercenter #1231 | Totes, measuring cups, spray bottle-Covid supplies Denver Region | \$ | 56.66 | 11-932-00-2500-0610-000-0000 |
| 05/07/2020 | KIND | LINDSEY | Wm Supercenter #1231 | Bleach, measuring spoons, measuring cups-Covid cleaning Denver Region | \$ | 45.10 | 11-932-00-2500-0610-000-0000 |
| 05/07/2020 | KIND | LINDSEY | Amzn Mktp Us | First Aide kits returned to sender not able to deliver | \$ | (107.64) | 11-900-00-2130-0610-000-0000 |
| 05/04/2020 | KIND | LINDSEY | Samsclub.Com | Trash bags, paper towel dispenser and paper towels-Brighton | \$ | 86.74 | 11-932-00-2500-0610-000-0000 |
| 05/08/2020 | KIND | LINDSEY | Oreilly Auto Parts 2630 | Jumper cables -Denver Region | \$ | 24.99 | 11-932-28-2650-0430-000-0000 |
| 05/21/2020 | MARTINEZ | BARBARA | Wm Supercenter #1058 | 5 keys for Montrose site | \$ | 9.85 | 11-900-00-2620-0430-000-0000 |
| 05/31/2020 | MARTINEZ | BARBARA | Starbucks Card Egift | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/29/2020 | MARTINEZ | BARBARA | Starbucks Card Egift | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/29/2020 | MARTINEZ | BARBARA | Bhn*giftcards | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/29/2020 | MARTINEZ | BARBARA | Starbucks Card Egift | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/29/2020 | MARTINEZ | BARBARA | Starbucks Card Egift | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/29/2020 | MARTINEZ | BARBARA | Starbucks Card Egift | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/29/2020 | MARTINEZ | BARBARA | Starbucks Card Egift | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/29/2020 | MARTINEZ | BARBARA | Gamestop | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/28/2020 | MARTINEZ | BARBARA | Wgc*tacobell | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/28/2020 | MARTINEZ | BARBARA | Wgc*tacobell | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/28/2020 | MARTINEZ | BARBARA | Wgc*tacobell | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/20/2020 | MARTINEZ | BARBARA | Starbucks Card Egift | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/20/2020 | MARTINEZ | BARBARA | Starbucks Card Egift | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/20/2020 | MARTINEZ | BARBARA | Starbucks Card Egift | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/20/2020 | MARTINEZ | BARBARA | Apple.Com/Us | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/20/2020 | MARTINEZ | BARBARA | Starbucks Card Egift | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/20/2020 | MARTINEZ | BARBARA | Starbucks Card Egift | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/20/2020 | MARTINEZ | BARBARA | Starbucks Card Egift | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/19/2020 | MARTINEZ | BARBARA | Wgc*tacobell | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/19/2020 | MARTINEZ | BARBARA | Wgc*tacobell | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/19/2020 | MARTINEZ | BARBARA | Wgc*tacobell | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/17/2020 | MARTINEZ | BARBARA | Gamestop | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/15/2020 | MARTINEZ | BARBARA | Bhn*giftcards | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/15/2020 | MARTINEZ | BARBARA | Starbucks Card Egift | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/15/2020 | MARTINEZ | BARBARA | Bhn*giftcards | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |

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| 05/15/2020 | MARTINEZ | BARBARA | Bhn*giftcards | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/15/2020 | MARTINEZ | BARBARA | Starbucks Card Egift | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/15/2020 | MARTINEZ | BARBARA | Starbucks Card Egift | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/15/2020 | MARTINEZ | BARBARA | Bhn*giftcards | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/15/2020 | MARTINEZ | BARBARA | Starbucks Card Egift | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/15/2020 | MARTINEZ | BARBARA | Starbucks Card Egift | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/14/2020 | MARTINEZ | BARBARA | Wgc*tacobell | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/14/2020 | MARTINEZ | BARBARA | Wgc*tacobell | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/14/2020 | MARTINEZ | BARBARA | Wgc*tacobell | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/14/2020 | MARTINEZ | BARBARA | Wgc*tacobell | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/14/2020 | MARTINEZ | BARBARA | Wgc*tacobell | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/14/2020 | MARTINEZ | BARBARA | Apple.Com/Us | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/14/2020 | MARTINEZ | BARBARA | Wgc*tacobell | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/14/2020 | MARTINEZ | BARBARA | Wgc*tacobell | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/13/2020 | MARTINEZ | BARBARA | Starbucks Card Egift | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/13/2020 | MARTINEZ | BARBARA | Apple.Com/Us | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/13/2020 | MARTINEZ | BARBARA | Starbucks Card Egift | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/13/2020 | MARTINEZ | BARBARA | Starbucks Card Egift | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/13/2020 | MARTINEZ | BARBARA | Starbucks Card Egift | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/13/2020 | MARTINEZ | BARBARA | Starbucks Card Egift | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/13/2020 | MARTINEZ | BARBARA | Starbucks Card Egift | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/13/2020 | MARTINEZ | BARBARA | Bhn*giftcards | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/12/2020 | MARTINEZ | BARBARA | Apple.Com/Us | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/12/2020 | MARTINEZ | BARBARA | Wgc*tacobell | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/12/2020 | MARTINEZ | BARBARA | Wgc*tacobell | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/12/2020 | MARTINEZ | BARBARA | Vs *redboxgiftcard | Student Incentive Gift Card | \$ | 90.00 | 11-932-00-0030-0690-000-0000 |
| 05/12/2020 | MARTINEZ | BARBARA | Gamestop | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/12/2020 | MARTINEZ | BARBARA | Wgc*tacobell | Student Incentive Gift Card | \$ | 10.00 | 11-932-00-0030-0690-000-0000 |
| 05/08/2020 | MARTINEZ | BARBARA | Vs *redboxgiftcard | Student Incentive Gift Card | \$ | 36.00 | 11-932-00-0030-0690-000-0000 |
| 05/21/2020 | Nava | Duane J | Aescripts.Com | Licensing for Software Plug In | \$ | 49.99 | 11-900-00-2820-0530-000-0000 |
| 05/20/2020 | Nava | Duane J | Inv 149622 | 3D Rendering | \$ | 218.48 | 11-900-00-2820-0530-000-0000 |
| 05/17/2020 | Nava | Duane J | Dri* | Cinema 4D Licensing Yearly | \$ | 983.88 | 11-900-00-2820-0530-000-0000 |
| 05/15/2020 | Nava | Duane J | Pond5 | Stock Media Licensing | \$ | 1,000.00 | 11-900-00-2820-0530-000-0000 |
| 05/15/2020 | Nava | Duane J | Propellerheadscom | Audio Creation Licensing | \$ | 299.00 | 11-900-00-2820-0530-000-0000 |
| 05/08/2020 | Otto | Jonathan | The Home Depot #1511 | Supplies for Plexi Glass Cover for Front Desk/ Victoria | \$ | 77.99 | 11-900-00-2500-0610-000-0000 |
| 05/13/2020 | Otto | Jonathan | The Home Depot #1534 | Paint/ Pagosa Springs | \$ | 30.73 | 11-928-00-2620-0430-000-0000 |
| 05/08/2020 | Otto | Jonathan | The Home Depot 1511 | Paint, Tape, Cloths, Brushes/ 4 Corners | \$ | 322.35 | 11-928-00-2620-0430-000-0000 |
| 05/15/2020 | Otto | Jonathan | The Home Depot #1538 | Sockets/ Colorado Springs | \$ | 19.94 | 11-929-00-2620-0430-000-0000 |
| 05/08/2020 | Otto | Jonathan | The Home Depot #1511 | Washers, Post Base, Post Caps/ Peyton | \$ | 116.42 | 11-929-00-2620-0430-000-0000 |
| 05/29/2020 | Otto | Jonathan | The Home Depot 1511 | Vinyl, Tape, Paint , Paint Supplies/ Northern | \$ | 271.98 | 11-931-00-2620-0430-000-0000 |
| 05/29/2020 | Payne | Jessica | 4imprint | Graduation hoodies for 2020 springs graduates | \$ | 3,526.88 | 11-900-00-2490-0600-000-0000 |
| 05/12/2020 | Payne | Jessica | Fastsigns Of Colorad | Graduation yard signs for springs graduates | \$ | 2,093.75 | 11-900-00-2490-0600-000-0000 |
| 05/31/2020 | Payne | Jessica | Wm Supercenter #1200 | Magic erasers for graffiti at south springs and white board and calendar | \$ | 34.42 | 11-929-00-2500-0610-000-0000 |
| 05/31/2020 | Payne | Jessica | Amzn Mktp Us | Maximum occupancy signs for each site in springs | \$ | 20.97 | 11-929-00-2500-0610-000-0000 |

| | | | | | | | |
|------------|----------|---------|---------------------------|--|----|----------|------------------------------|
| 05/01/2020 | Sandoval | Geri | Hampton Inn & Suites Gree | Refund - Charged in error | \$ | (476.00) | 11-900-00-2516-0313-000-0000 |
| 05/12/2020 | Sandoval | Geri | Hampton Inns | Tax Refund - R. Ketchum Hotel | \$ | (59.24) | 11-900-00-2600-0581-000-0000 |
| 05/19/2020 | Sandoval | Geri | Chc Training Llc | Registration - G. Sandoval - Virtual Asbestos Management Refresher | \$ | 155.00 | 11-900-00-2830-0350-000-0000 |
| 05/19/2020 | Sandoval | Geri | Chc Training Llc | Registration - G. Sandoval - Virtual Asbestos Building Inspector Refresher | \$ | 163.00 | 11-900-00-2830-0350-000-0000 |
| 05/29/2020 | TRUJILLO | HEATHER | Colorado League Of Charte | Registraion - Atwater, Ramos, Bruner, Webb, Rossomando-Wood, Tallant - Educator Summit | \$ | 300.00 | 11-900-00-1700-0350-000-3130 |
| 05/22/2020 | TRUJILLO | HEATHER | Learningall | Registration - EK Santersero - Virtual Dyslexia Conference | \$ | 99.00 | 11-900-00-2213-0350-000-0000 |
| 05/24/2020 | TRUJILLO | HEATHER | Hampton Inns | Hotel - G. Sandoval - Montrose Site Visit | \$ | 138.00 | 11-900-00-2600-0581-000-0000 |
| 05/21/2020 | TRUJILLO | HEATHER | Hampton Inn Ft Morgan | Hotel - R. Ketchum - Ft Morgan Site Work | \$ | 104.00 | 11-900-00-2600-0581-000-0000 |
| 05/13/2020 | TRUJILLO | HEATHER | Comfort Inn&suites Duran | Hotel - R. Ketchum - Site Maintenance for Durango | \$ | 85.99 | 11-900-00-2600-0581-000-0000 |
| 05/07/2020 | TRUJILLO | HEATHER | Candlewood Suites | Hotel - R. Ketchum - Site Maintenance Ft. Collins | \$ | 82.99 | 11-900-00-2600-0581-000-0000 |
| 05/28/2020 | TRUJILLO | HEATHER | Comfort Inn&suites Duran | Hotel - S. Lewis - Network and Camera Setup | \$ | 79.00 | 11-900-00-2800-0581-000-0000 |
| 05/17/2020 | TRUJILLO | HEATHER | Hampton Inns | Hotel - S. Lewis - Montrose Network Install | \$ | 138.00 | 11-900-00-2800-0581-000-0000 |
| 05/17/2020 | Trujillo | Jamie J | Wm Supercenter #3382 | ESports Gaming Licenses | \$ | 40.00 | 11-900-00-2844-0530-000-0000 |
| 05/17/2020 | Trujillo | Jamie J | Wal-Mart #3382 | ESports Gaming Licenses | \$ | 40.00 | 11-900-00-2844-0530-000-0000 |
| 05/17/2020 | Trujillo | Jamie J | Wm Supercenter #3382 | ESports Gaming Licenses | \$ | 40.00 | 11-900-00-2844-0530-000-0000 |
| 05/17/2020 | Trujillo | Jamie J | Wm Supercenter #842 | ESports Gaming Licenses | \$ | 40.00 | 11-900-00-2844-0530-000-0000 |
| 05/14/2020 | Trujillo | Jamie J | Wal-Mart #3382 | ESports Gaming Licenses | \$ | 160.00 | 11-900-00-2844-0530-000-0000 |
| 05/14/2020 | Trujillo | Jamie J | Wm Supercenter #3382 | ESports Gaming Licenses | \$ | 40.00 | 11-900-00-2844-0530-000-0000 |
| 05/14/2020 | Trujillo | Jamie J | Wm Supercenter #3382 | ESports Gaming Licenses | \$ | 200.00 | 11-900-00-2844-0530-000-0000 |
| 05/29/2020 | West | Lisa | Valley Floral Inc | La Junta- flowers for bereaved family | \$ | 55.00 | 11-900-00-2113-0600-000-0000 |
| 05/05/2020 | West | Lisa | Wm Supercenter #1019 | Student Crisis- formula, baby wipes | \$ | 46.24 | 11-900-00-2113-0600-000-0000 |
| 05/15/2020 | West | Lisa | Amzn Mktp Us | Central- Heat transfer vinyl 75ft | \$ | 149.99 | 11-933-00-1902-0580-000-0000 |
| 05/31/2020 | West | Lisa | Wm Supercenter #1019 | Central- boxes for shipping cap/gowns/graduation sweatshirt | \$ | 9.91 | 11-933-00-2500-0610-000-0000 |
| 05/14/2020 | West | Lisa | Dollar Tree | Central- sanitation supplies- bleach, mixing spoons, measuring cups | \$ | 17.34 | 11-933-00-2500-0610-000-0000 |
| 05/29/2020 | West | Lisa | Samsclub #6549 | La Junta- hotdogs, buns, water | \$ | 66.70 | 11-933-00-3100-0611-000-0000 |