

<b>GOAL Academy</b>						
<b>Purchasing Card Transaction Report</b>						
<b>Transaction Date</b>	<b>Cardholder Last Name</b>	<b>Cardholder First Name</b>	<b>Merchant/Vendor Name</b>	<b>Transaction Description</b>	<b>Transaction Amount</b>	<b>GL Account Number</b>
08/25/2017	Carmona	Angelica	Hireright Llc	Concurrent Enrollment books	81.50	11-900-00-0050-0640-000-0000
08/24/2017	Carmona	Angelica	Paypal	CCE purchase for student	36.50	11-900-00-0050-0640-000-0000
08/20/2017	Carmona	Angelica	Aims Cc Bkstore # 81070	CCE Book for student	360.66	11-900-00-0050-0640-000-0000
08/20/2017	Carmona	Angelica	Aims Cc Bkstore # 81070	CCE Book for student	372.15	11-900-00-0050-0640-000-0000
08/18/2017	Carmona	Angelica	Aims Cont Ed Web	CPR Class	65.00	11-900-00-0050-0640-000-0000
08/25/2017	Haut	Wendy	Textbook Brokers Gr Junc	Textbook for CCE	99.95	11-900-00-0050-0640-000-0000
08/31/2017	West	Lisa	Amazon Mktplace Pmts	Cortez- book for CCE student-	46.62	11-900-00-0050-0640-000-0000
08/23/2017	Coccozzella	Nicholas J	King Soopers #0034	bus passes for Denver region	117.50	11-932-00-0030-0519-000-0000
08/18/2017	Coccozzella	Nicholas J	King Soopers #0034	Bus passes for our concurrent enrollment students only	58.75	11-932-00-0030-0519-000-0000
08/09/2017	Coccozzella	Nicholas J	King Soopers #0057	Bus passes for Denver region	117.50	11-932-00-0030-0519-000-0000
08/31/2017	Coccozzella	Nicholas J	Amazon Mktplace Pmts	Concurrent enrollment supplies for Art Class at Arapahoe CC	18.56	11-900-00-0050-0614-000-0000
08/29/2017	Coccozzella	Nicholas J	Michaels Stores 1189	Art Supplies for student CCE	10.39	11-900-00-0050-0614-000-0000
08/29/2017	Coccozzella	Nicholas J	Michaels Stores 1189	Art Supplies for student CCE	121.48	11-900-00-0050-0614-000-0000
08/25/2017	Coccozzella	Nicholas J	Amazon.Com	Book For CCE Student	55.31	11-900-00-0050-0614-000-0000
08/24/2017	Coccozzella	Nicholas J	Tivoli Bookstore	Book for current enrollment student	209.50	11-900-00-0050-0614-000-0000
08/14/2017	Coccozzella	Nicholas J	Amazon Mktplace Pmts	Book for students, CCE	23.13	11-900-00-0050-0614-000-0000
08/31/2017	Hackett	Natalie	Amazon Mktplace Pmts	Pueblo Mall- Book for CCE Student	171.42	11-900-00-0050-0614-000-0000
08/24/2017	Hochevar	Jason	Wal-Mart #0842	CCE- Shoes for Student in class	38.87	11-900-00-0050-0614-000-0000
08/03/2017	Nava	Duane J	The Greater Pueblo Chambe	State Fair Parade Entry Fee.	45.00	11-900-00-2890-0810-000-0000
08/25/2017	Trujillo	Jamie J	Pueblo Wintronic Co	Face plates	22.95	11-900-00-2840-0650-000-0000
08/25/2017	Trujillo	Jamie J	Discount Cellular Access	Cell phone cases, chargers, cables	528.50	11-900-00-2840-0650-000-0000
08/24/2017	Trujillo	Jamie J	The Home Depot #1511	Mounting Tape	8.54	11-900-00-2840-0650-000-0000
08/23/2017	Trujillo	Jamie J	Pueblo Wintronic Co	Faceplates and Jacks for Victoria site	222.95	11-900-00-2840-0650-000-0000
08/22/2017	Trujillo	Jamie J	Pueblo Wintronic Co	Faceplates & Battery	9.45	11-900-00-2840-0650-000-0000
08/22/2017	Trujillo	Jamie J	Best Buy 00010306	Computer Adapter	44.23	11-900-00-2840-0650-000-0000
08/06/2017	Trujillo	Jamie J	The Home Depot #1511	20 blank wall plates	13.30	11-900-00-2840-0650-000-0000
08/10/2017	Coccozzella	Nicholas J	Www.Cctmath.Org	Math Conference for math tosa April Griffin	140.00	11-900-00-2210-0350-000-3139
08/27/2017	Sandoval	Geri	Amazon Mktplace Pmts	Book for Teacher Induction	8.52	11-900-00-2830-0350-000-0000
08/25/2017	Sandoval	Geri	Amazon Mktplace Pmts	Book for Teacher Induction	8.11	11-900-00-2830-0350-000-0000
08/25/2017	Sandoval	Geri	Amazon Mktplace Pmts	Books for Teacher Induction	8.99	11-900-00-2830-0350-000-0000

08/25/2017	Sandoval	Geri	Amazon Mktplace Pmts	Books for Teacher Induction	11.98	11-900-00-2830-0350-000-0000
08/25/2017	Sandoval	Geri	Amazon Mktplace Pmts	Book for Teacher Induction	13.99	11-900-00-2830-0350-000-0000
08/24/2017	Sandoval	Geri	Amazon Mktplace Pmts	Book for Teacher Induction	10.74	11-900-00-2830-0350-000-0000
08/24/2017	Sandoval	Geri	Amazon Mktplace Pmts	Books for Teacher Induction	21.86	11-900-00-2830-0350-000-0000
08/24/2017	Sandoval	Geri	Amazon Mktplace Pmts	Books for Teacher Induction	24.27	11-900-00-2830-0350-000-0000
08/24/2017	Sandoval	Geri	Amazon Mktplace Pmts	Book for Teacher Induction	10.48	11-900-00-2830-0350-000-0000
08/24/2017	Sandoval	Geri	Amazon Mktplace Pmts	Book for teacher induction	13.57	11-900-00-2830-0350-000-0000
08/24/2017	Sandoval	Geri	Amazon Mktplace Pmts	Book for teacher induction	13.98	11-900-00-2830-0350-000-0000
08/24/2017	Sandoval	Geri	Amazon Mktplace Pmts	Books for Teacher Induction	34.04	11-900-00-2830-0350-000-0000
08/24/2017	Sandoval	Geri	Amazon Mktplace Pmts	Book for teacher induction	8.09	11-900-00-2830-0350-000-0000
08/24/2017	Sandoval	Geri	Amazon Mktplace Pmts	Book for teacher induction	13.41	11-900-00-2830-0350-000-0000
08/24/2017	Sandoval	Geri	Amazon Mktplace Pmts	Book for teacher	9.00	11-900-00-2830-0350-000-0000
08/23/2017	Sandoval	Geri	Amazon Mktplace Pmts	Book for Teacher Induction	11.99	11-900-00-2830-0350-000-0000
08/23/2017	Sandoval	Geri	Amazon Mktplace Pmts	Book for Teacher Induction	11.49	11-900-00-2830-0350-000-0000
08/16/2017	Sandoval	Geri	American Red Cross	First Aid/CPR/AED Registration - Erica Lucero	110.00	11-900-00-2830-0350-000-0000
08/16/2017	Sandoval	Geri	American Red Cross	First Aid/CPR/AED Registration - Keria Couvillion	110.00	11-900-00-2830-0350-000-0000
08/16/2017	Sandoval	Geri	American Red Cross	First Aid/CPR/AED Registration - Matt Miller	110.00	11-900-00-2830-0350-000-0000
08/04/2017	Reynolds	Lillian	Amazon.Com	Indoor portable air cooler	199.00	11-900-00-2500-0735-000-0000
08/31/2017	Hackett	Natalie	Bb *cheyenne Mtn Zoo	Pueblo West- POD Activity- Trip to the Zoo	224.25	11-933-00-1902-0580-000-0000
08/24/2017	Hackett	Natalie	Wal-Mart #3382	Central Region- POD Activity (Challenger Mission Activity, Lunch)	104.52	11-933-00-1902-0580-000-0000
08/23/2017	Hackett	Natalie	Canon City Area Metro	Canon City - POD Activity - Ropes Course	50.00	11-933-00-1902-0580-000-0000
08/23/2017	Payne	Jessica	Cs Parking Meters	parking meter for downtown	0.75	11-929-00-1902-0580-000-0000
08/25/2017	Mathews	Ryan	Subway 00219972	Field Trip for 7 students and 3 staff for a hike in Durango	33.18	11-928-00-1902-0580-000-0000
08/24/2017	Mathews	Ryan	Wal-Mart #2270	Field Trip supplies for hike, ponchos, first aid kit, etc. Aug POD Activity Cortez	38.36	11-928-00-1902-0580-000-0000
08/23/2017	West	Lisa	Pp*colorado Springs Comic	Trinidad- Field Trip- Comic Con trip to Colo Spgs	388.72	11-928-00-1902-0580-000-0000
08/20/2017	Arriaga	Ramon	Wal-Mart #1273	POD Activity Fountain	43.48	11-929-00-3100-0611-000-0000
08/17/2017	Arriaga	Ramon	Wm Supercenter #3582	Regional General food for students	196.13	11-929-00-3100-0611-000-0000
08/13/2017	Arriaga	Ramon	Pizza Hut #022721	Orientation/POD activity Chapel Hill Site	63.92	11-929-00-3100-0611-000-0000
08/11/2017	Arriaga	Ramon	All Star Pizzeria	Fountain site Pod activity student food	40.47	11-929-00-3100-0611-000-0000
08/11/2017	Arriaga	Ramon	Wm Supercenter #1273	Eclipse Pod activity Fountain zone	13.50	11-929-00-3100-0611-000-0000
08/08/2017	Arriaga	Ramon	Dunkin #353920 Q35	Fountain orientation for students Gladiator connections	32.45	11-929-00-3100-0611-000-0000

08/11/2017	Carmona	Angelica	Wal-Mart #0980	Ice Cream for Greeley orientation sessions.	42.36	11-931-00-3100-0611-000-0000
08/08/2017	Carmona	Angelica	Wm Supercenter #953	Snacks for students, chips, crackers,etc	59.80	11-931-00-3100-0611-000-0000
08/06/2017	Carmona	Angelica	Wm Supercenter #980	Ice Cream sundae supplies for Greeley orientation	103.56	11-931-00-3100-0611-000-0000
08/31/2017	Cocozzella	Nicholas J	Wal-Mart #1492	food for students	77.91	11-932-00-3100-0611-000-0000
08/27/2017	Cocozzella	Nicholas J	King Soopers #0034	Water for students	12.00	11-932-00-3100-0611-000-0000
08/10/2017	Cocozzella	Nicholas J	Wm Supercenter #2125	Food for students Lakewood	12.46	11-932-00-3100-0611-000-0000
08/06/2017	Cocozzella	Nicholas J	Wm Supercenter #3019	Food for students	199.03	11-932-00-3100-0611-000-0000
08/04/2017	Cocozzella	Nicholas J	Wm Supercenter #2125	Food for students	86.00	11-932-00-3100-0611-000-0000
08/04/2017	Cocozzella	Nicholas J	Wm Supercenter #2125	Food for students and supplies for pod activities with kids	109.16	11-932-00-3100-0611-000-0000
08/02/2017	Gery	Carolyn	Walgreens #9657	Recruitment for Denver/ Marketing event.	39.34	11-900-00-3100-0611-000-0000
08/23/2017	Hackett	Natalie	Wal-Mart #1384	La Junta - Student Site Food	196.14	11-933-00-3100-0611-000-0000
08/20/2017	Hackett	Natalie	Wm Supercenter #3382	Pueblo West- Snacks-	68.82	11-933-00-3100-0611-000-0000
08/11/2017	Hackett	Natalie	Amazon Mktplace Pmts	Canon City- Chips/Snacks -	33.97	11-933-00-3100-0611-000-0000
08/02/2017	Hackett	Natalie	Wm Supercenter #1019	Canon City- Food for Students	13.32	11-933-00-3100-0611-000-0000
08/27/2017	Hochevar	Jason	Dominos 6291	Alamosa - Pizza for Students Orientation.	44.01	11-928-00-3100-0611-000-0000
08/17/2017	Hochevar	Jason	City-Market #0445	Pagosa Student Food	24.90	11-928-00-3100-0611-000-0000
08/15/2017	Hochevar	Jason	Wm Supercenter #5003	Pagosa Student Food	76.79	11-928-00-3100-0611-000-0000
08/13/2017	Hochevar	Jason	Dominos 6291	Alamosa - Pizza for Students during Orientation.	20.53	11-928-00-3100-0611-000-0000
08/08/2017	Hochevar	Jason	Wal-Mart #1001	Pueblo downtown Student Food	66.96	11-928-00-3100-0611-000-0000
08/08/2017	Hochevar	Jason	Wal-Mart #1001	Student food - Trinidad	70.32	11-928-00-3100-0611-000-0000
08/08/2017	Hochevar	Jason	Wm Supercenter #1001	Regency - Student food for orientation.	62.34	11-928-00-3100-0611-000-0000
08/30/2017	Mathews	Ryan	Wal-Mart #5003	Student food for Pagosa Site Drinks cookies, snacks.	64.52	11-928-00-3100-0611-000-0000
08/25/2017	Mathews	Ryan	Wal-Mart #0966	Student Food Cortez, insite food, Crackers, granola bars, ramen etc.	76.95	11-928-00-3100-0611-000-0000
08/13/2017	Mendell	Justin	Little Caesars 3356-5002	Student food for orientation	59.90	11-929-00-3100-0611-000-0000
08/13/2017	Mendell	Justin	Little Caesars 3356-5002	Student food for orientation	53.91	11-929-00-3100-0611-000-0000
08/11/2017	Mendell	Justin	Little Caesars 3356-5002	Student food for orientation	77.81	11-929-00-3100-0611-000-0000
08/10/2017	Mendell	Justin	Little Caesars 3356-5002	student food for orientation	77.81	11-929-00-3100-0611-000-0000
08/09/2017	Mendell	Justin	Little Caesars 3356-5002	student food for orientation	101.83	11-929-00-3100-0611-000-0000

08/06/2017	Mendell	Justin	Wm Supercenter #1896	student snacks for orientation	56.04	11-929-00-3100-0611-000-0000
08/06/2017	Mendell	Justin	Wm Supercenter #1896	drinks for students for orientation	96.96	11-929-00-3100-0611-000-0000
08/11/2017	Payne	Jessica	Chick-Fil-A #02342	student activity breakfast chapel hills	79.50	11-929-00-3100-0611-000-0000
08/11/2017	Payne	Jessica	Little Caesars 2006 0001	Food for students during orientation week	42.02	11-929-00-3100-0611-000-0000
08/10/2017	Payne	Jessica	Little Caesars 2006 0001	food for students completing orientation	47.92	11-929-00-3100-0611-000-0000
08/09/2017	Payne	Jessica	Little Caesars 2006 0001	food for students completing orientation	47.92	11-929-00-3100-0611-000-0000
08/24/2017	Payne	Jessica	Wal-Mart #1200	food for students in pod activity	50.94	11-929-00-3100-0611-000-0000
08/31/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Frito-Lay variety pack for Longmont site	10.87	11-931-00-3100-0611-000-0000
08/31/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Condiments, Pretzels, and Macaroni & Cheese for Longmont site	70.46	11-931-00-3100-0611-000-0000
08/30/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Cookies and Crackers for Longmont Site	9.89	11-931-00-3100-0611-000-0000
08/13/2017	Sandoval	Geri	Samsclub #6549	Student food for Regency site	174.06	11-928-00-3100-0611-000-0000
08/29/2017	Vannorman	Alan	Wal-Mart #3382	Student Food Pueblo Mall	14.52	11-933-00-3100-0611-000-0000
08/29/2017	Vannorman	Alan	Wal-Mart #3382	Student Food Pueblo West	58.00	11-933-00-3100-0611-000-0000
08/29/2017	Vannorman	Alan	Wal-Mart #3382	Student Food Pueblo Mall	15.96	11-933-00-3100-0611-000-0000
08/27/2017	Vannorman	Alan	Pizza Hut #030181	Pod Activity Canon City 25 students.	43.93	11-933-00-3100-0611-000-0000
08/25/2017	Vannorman	Alan	Wal-Mart #3382	Ice for food during pod activity	2.00	11-933-00-3100-0611-000-0000
08/20/2017	Vannorman	Alan	Pizza Hut #022700	Student Food Pod Activity 18 students La Junta	91.10	11-933-00-3100-0611-000-0000
08/09/2017	Vannorman	Alan	Wal-Mart #3382	Student orientation snacks	28.16	11-933-00-3100-0611-000-0000
08/06/2017	Vannorman	Alan	Wm Supercenter #3382	Cake for grand opening	42.98	11-933-00-3100-0611-000-0000
08/25/2017	West	Lisa	El Nopal Restaurant	Regency- Food for students- orientation	74.00	11-928-00-3100-0611-000-0000
08/24/2017	West	Lisa	Taco Bell #17144	Pueblo Regency- food for students-orientation	47.60	11-928-00-3100-0611-000-0000
08/24/2017	West	Lisa	Wal-Mart #1001	Regency- food for students- orientation	38.00	11-928-00-3100-0611-000-0000
08/22/2017	West	Lisa	Blackjack Pizza 2022	Food for students- Pueblo orientation	44.45	11-928-00-3100-0611-000-0000
08/13/2017	West	Lisa	Sams Club #6549	food for students- Downtown	143.11	11-928-00-3100-0611-000-0000
08/13/2017	West	Lisa	Sams Club #6549	food for students- Durango	187.12	11-928-00-3100-0611-000-0000
08/13/2017	West	Lisa	Samsclub #6549	Food for students- Pueblo Downtown	168.16	11-928-00-3100-0611-000-0000
08/15/2017	Arriaga	Ramon	Amys Donuts Inc	Staff enrollment goal incentive Regional	74.00	11-929-00-3000-0611-000-0000
08/20/2017	Carmona	Angelica	Amazon Mktplace Pmts	Coffee for Grand Junction staff.	63.17	11-931-00-3000-0611-000-0000
08/16/2017	Carmona	Angelica	Amazon.Com	Hot tea and sweetener for Grand Junction Staff.	62.40	11-931-00-3000-0611-000-0000
08/25/2017	Cocozzella	Nicholas J	Papa Johns 02708	Pizza For AP's Denver Region. Jill Jasper and Aaron	26.23	11-932-00-3000-0611-000-0000

08/13/2017	Cocozzella	Nicholas J	Blackjack Pizza Aurora	Food for staff meeting, all staff Aurora	69.49	11-932-00-3000-0611-000-0000
08/03/2017	Cocozzella	Nicholas J	Santiagos Mexican Rest	Food for Staff meeting in North Metro	33.25	11-932-00-3000-0611-000-0000
08/03/2017	Cocozzella	Nicholas J	Safeway Store 00014795	Food for staff meeting	48.61	11-932-00-3000-0611-000-0000
08/03/2017	Cocozzella	Nicholas J	Blackjack Pizza	Food for staff meeting plus \$7 tip	81.00	11-932-00-3000-0611-000-0000
08/24/2017	Gery	Carolyn	Starbucks Store 00267	Suicide prevention training in Colo Springs.	17.27	11-900-00-3000-0611-000-0000
08/24/2017	Gery	Carolyn	Jimmy Johns - 1312	Training/ Sources of Strength Prevention	159.70	11-900-00-3000-0611-000-0000
08/24/2017	Gery	Carolyn	Jimmy Johns - 1312	Sources of Strength Suicide Prevention Training	8.60	11-900-00-3000-0611-000-0000
08/22/2017	Gery	Carolyn	King Soopers #0012	Sources Of Strength Training w/ Anna Nava	25.67	11-900-00-3000-0611-000-0000
08/17/2017	Gery	Carolyn	Mimis Cafe 70	Aurora Community Strategy Meeting. Carolyn Gery, Jill Boundreau, and Alejandra Alonso.	42.76	11-900-00-3000-0611-000-0000
08/23/2017	Hackett	Natalie	Wal-Mart #1384	La Junta - Workforce Center Presentation (Refreshments, cookies and punch)	31.92	11-933-00-3000-0611-000-0000
08/04/2017	Hackett	Natalie	Dunkin #354139 Q35	Central Region- Flippen Training (Capturing Kids Hearts) Breakfast Day 2	95.33	11-933-00-3000-0611-000-0000
08/03/2017	Hackett	Natalie	Wm Supercenter #842	Central Region- Breakfast/Snacks/ Drinks Day 1 and 2 - Capturing Kids Hearts Flippen Training	115.41	11-933-00-3000-0611-000-0000
08/03/2017	Hackett	Natalie	Dunkin #354139 Q35	Central Region- Breakfast Day 1- Capturing Kids Hearts Flippen Training	93.53	11-933-00-3000-0611-000-0000
08/03/2017	Hackett	Natalie	Wm Supercenter #842	Central Region- Flippen Training- Lunch	192.00	11-933-00-3000-0611-000-0000
08/03/2017	Hackett	Natalie	Wm Supercenter #842	Central Region- Flippen Training- Lunch	11.38	11-933-00-3000-0611-000-0000
08/16/2017	Hochevar	Jason	Family Dollar #4599	Coffee and supplies for Alamosa Staff	20.00	11-929-00-3000-0611-000-0000
08/06/2017	Mendell	Justin	Buffalo Wild Wings 0277	staff food for marketing meeting with probation officers	140.00	11-929-00-3000-0611-000-0000
08/03/2017	Mendell	Justin	Starbucks Store 00297	coffee for regional PD	47.85	11-929-00-3000-0611-000-0000
08/04/2017	Mendell	Justin	Wm Supercenter #1200	staff food for PD	36.44	11-929-00-3000-0611-000-0000
08/29/2017	Mestas	Richard	Wal-Mart #1001	APR Work and Planning Session Breakfast. 8/28/2017	18.76	11-900-00-2300-0611-000-0000

08/27/2017	Mestas	Richard	Starbucks Store 02875	Gladiator Connect Production Meeting/ Rich, Danny, Mark, Janelle, Carolyn, Kim, and Jill 8/25/2017.	27.95	11-900-00-2300-0611-000-0000
08/21/2017	Mestas	Richard	Angelo`s Pizza Parlor	Lunch Meeting for Music Academy/ Rich Mestas, Carolyn Gery, Jill Toussaint, and Danny Saenz 8/18/201	69.66	11-900-00-2300-0611-000-0000
08/17/2017	Nava	Duane J	Banquet-Schusters	2 Dozen Donuts for Staff.	12.58	11-900-00-3000-0611-000-0000
08/13/2017	Nava	Duane J	Banquet-Schusters	Donuts for Microsoft meeting @ Administration Office.	12.58	11-900-00-3000-0611-000-0000
08/11/2017	Nava	Duane J	Safeway Store 00037291	Coffee for the Administration Office.	36.46	11-900-00-3000-0611-000-0000
08/11/2017	Nava	Kim	Jimmy Johns - 1598 - Moto	HR Lunch-working offsite	44.85	11-900-00-2300-0611-000-0000
08/02/2017	Payne	Jessica	Dickeys Co-753	Staff Food Flippen Training	557.50	11-929-00-3000-0611-000-0000
08/02/2017	Payne	Jessica	Olive Garden 00012476	Food for Staff Flippen Training 7-31 lunch	640.00	11-929-00-3000-0611-000-0000
08/02/2017	Payne	Jessica	Starbucks Store 00297	Coffee Starbucks for Flippen training	31.90	11-929-00-3000-0611-000-0000
08/30/2017	Sandoval	Geri	Wal-Mart #1001	Chips & water for 8/29/17 Board Meeting	9.96	11-900-00-2300-0611-000-0000
08/30/2017	Sandoval	Geri	Zoelsmanns Bakery Deli	Bread, lunch meat, cheese for 8/29/17 Board Meeting	27.00	11-900-00-2300-0611-000-0000
08/25/2017	Sandoval	Geri	B Street Cafe	Payroll SDS Training Lunch - Carol Hughes & Kim from SDS	25.08	11-900-00-3000-0611-000-0000
08/22/2017	Sandoval	Geri	B Street Cafe	Lunch for Brad Rice/Debbie Rose - Finance Meeting	26.16	11-900-00-2300-0611-000-0000
08/17/2017	Sandoval	Geri	Blackjack Pizza 2022	Lunch for Frisk Makeup Training @ Victoria 8/16/17	102.40	11-900-00-3000-0611-000-0000
08/10/2017	Sandoval	Geri	Wm Supercenter #3382	Cupcakes for birthday celebration	13.28	11-900-00-2300-0611-000-0000
08/10/2017	Sandoval	Geri	Taco Stop Baltimore	Breakfast burritos for birthday celebration	7.90	11-900-00-3000-0611-000-0000
08/01/2017	Sandoval	Geri	Chipotle 0766	Lunch for Denver Region Flippen Training	480.00	11-932-00-3000-0611-000-0000
08/18/2017	Trujillo	Jamie J	Daylight Donuts Pueblo	2 dozen donuts for Victoria staff	27.90	11-900-00-3000-0611-000-0000
08/06/2017	Vannorman	Alan	The Olive Gard00017087	staff food for CKH 53 staff members	541.18	11-933-00-3000-0611-000-0000
08/07/2017	Arriaga	Ramon	Wal-Mart #1273	Credit Voucher Wal-Mart Refund from Fountain supplies	-69.14	11-900-00-2500-0610-000-0000
08/06/2017	Arriaga	Ramon	Wm Supercenter #1273	Site general supplies for Fountain	40.86	11-900-00-2500-0610-000-0000
08/06/2017	Carmona	Angelica	In *greeley Lock And Key	Keys for new staff in Greeley and extra Keys	42.00	11-931-00-2500-0610-000-0000
08/27/2017	Cocozzella	Nicholas J	King Soopers #0034	Cleaning supplies	25.07	11-932-00-2500-0610-000-0000
08/23/2017	Cocozzella	Nicholas J	Wal-Mart #2125	General supplies to hang sign	16.90	11-932-00-2500-0610-000-0000

08/15/2017	Cocozzella	Nicholas J	Wm Supercenter #2125	posters board, trash bags for Lakewood	29.88	11-932-00-2500-0610-000-0000
08/04/2017	Cocozzella	Nicholas J	U-Haul-Ct-N-Federa #72285	Uhaul truck to move furniture to goodwill to donate	72.41	11-932-00-2500-0610-000-0000
08/02/2017	Cocozzella	Nicholas J	Wm Supercenter #2125	Coffee maker for students	16.88	11-932-00-2500-0610-000-0000
08/24/2017	Hackett	Natalie	Wal-Mart #3382	Pueblo West -Trash Bags; Central Region - Lunch Bags (POD Activity Challenger	53.02	11-933-00-2500-0610-000-0000
08/23/2017	Hackett	Natalie	Wal-Mart #1384	La Junta - Mop, Trash Bags, Dish Soap, Cups, Picture Frames,	135.05	11-933-00-2500-0610-000-0000
08/23/2017	Hackett	Natalie	Wal-Mart #1384	La Junta- Candy ( POD Activity)	26.30	11-933-00-2500-0610-000-0000
08/20/2017	Hackett	Natalie	Wal-Mart #3382	File Folders and Copy Paper	30.82	11-933-00-2500-0610-000-0000
08/18/2017	Hackett	Natalie	Amazon.Com	Lamar- Vacuum Cleaner	129.99	11-933-00-2500-0610-000-0000
08/17/2017	Hackett	Natalie	Amazon.Com Amzn.Com/bill	Central Region- State Fair Parade - Gladiator Costume (apparel)	65.88	11-933-00-2500-0610-000-0000
08/15/2017	Hackett	Natalie	Amazon Mktplace Pmts	Canon City- Bulletin Board Cutouts	14.98	11-933-00-2500-0610-000-0000
08/11/2017	Hackett	Natalie	Amazon Mktplace Pmts	Kitchen Towels-	12.97	11-933-00-2500-0610-000-0000
08/04/2017	Hackett	Natalie	Target 00006189	Canon City- Marketing Event ( candy and prizes for marketing booth)	62.12	11-933-00-2500-0610-000-0000
08/03/2017	Hackett	Natalie	Wm Supercenter #842	Central Region- Flippen Training - Paper Products(cups,napkins,plates)	42.13	11-933-00-2500-0610-000-0000
08/02/2017	Hackett	Natalie	Wm Supercenter #1019	Canon City- Toilet Paper, Cups, Suction Cups	38.39	11-933-00-2500-0610-000-0000
08/16/2017	Hochevar	Jason	Family Dollar #4599	Aux cable for Pagosa Vehicle.	5.00	11-928-00-2500-0610-000-0000
08/03/2017	Hochevar	Jason	Wm Supercenter #869	Office Supplies for students during orientation course. - Alamosa Site	58.98	11-928-00-2500-0610-000-0000
08/29/2017	Mathews	Ryan	Wal-Mart #2270	Microwave for Durango site SR. Staff and student use.	53.00	11-928-00-2500-0610-000-0000
08/25/2017	Mathews	Ryan	Wal-Mart #0966	Coffee Marker for Cortez SR insite.	29.96	11-928-00-2500-0610-000-0000
08/20/2017	Mendell	Justin	Brunos Party Time Rental	pipe and drape for testing area	80.00	11-929-00-2500-0610-000-0000
08/08/2017	Mendell	Justin	Brunos Party Time Rental	Pipe and drape rental for testing area	160.00	11-929-00-2500-0610-000-0000
08/04/2017	Mendell	Justin	Wm Supercenter #1200	back to school supplies for new students and for marketing event	23.17	11-929-00-2500-0610-000-0000
08/04/2017	Mendell	Justin	Wm Supercenter #1200	back to school supplies for new students and for marketing event	405.49	11-929-00-2500-0610-000-0000
08/27/2017	Nava	Duane J	American Floor Mats	4 Floor Mats / Evergreen 4'x6' and Navy 3'x4' Victoria Admin	250.53	11-900-00-2500-0610-000-0000
08/11/2017	Payne	Jessica	Dollar Tree	student orientation stickers	5.00	11-929-00-2500-0610-000-0000
08/27/2017	Payne	Jessica	Spirit Halloween 60522	costume for marketing event in Fountain before tax was taken off and refunded	81.16	11-929-00-2500-0610-000-0000
08/27/2017	Payne	Jessica	Spirit Halloween 60522	costume for marketing event in Fountain	74.97	11-929-00-2500-0610-000-0000

08/27/2017	Payne	Jessica	Spirit Halloween 60522	Credit Voucher Spirit Halloween 60522 costume for marketing event in Fountain	-81.16	11-929-00-2500-0610-000-0000
08/30/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Bowls and Paper Plates for Longmont	17.78	11-931-00-2500-0610-000-0000
08/22/2017	Sandoval	Geri	Amazon Mktplace Pmts	Microcassette Voice Recorder for Board Meetings	69.90	11-900-00-2311-0610-000-0000
08/21/2017	Sandoval	Geri	Amazon Mktplace Pmts	10 Blank Microcassette Tapes for Board Meetings	97.40	11-900-00-2311-0610-000-0000
08/18/2017	Sandoval	Geri	Family Dollar #7137	Thank you card from board for D49 attending graduation	1.50	11-900-00-2311-0610-000-0000
08/13/2017	Sandoval	Geri	Amazon Mktplace Pmts	40 silver metallic wood frames for Victoria	978.84	11-900-00-2500-0610-000-0000
08/11/2017	Sandoval	Geri	Uline	Storage boxes for Victoria site	487.03	11-900-00-2500-0610-000-0000
08/10/2017	Sandoval	Geri	Wm Supercenter #3382	Birthday card	3.97	11-900-00-2500-0610-000-0000
08/25/2017	Trujillo	Jamie J	Uline	Boxes for Dan Hinton to ship computers to students	31.81	11-900-00-2500-0610-000-0000
08/22/2017	West	Lisa	Wal-Mart #0869	Vacuum for Alamosa site	59.00	11-928-00-2500-0610-000-0000
08/22/2017	West	Lisa	Wal-Mart #0869	Trash bags for Alamosa site	6.98	11-928-00-2500-0610-000-0000
08/15/2017	West	Lisa	Wm Supercenter #1001	Regency- building supplies (Keys & tags for staff), plants and saucers for the pots	97.73	11-928-00-2500-0610-000-0000
08/13/2017	West	Lisa	Sams Club #6549	general supplies - Downtown	50.15	11-928-00-2500-0610-000-0000
08/13/2017	West	Lisa	Sams Club #6549	general supplies- Durango	10.98	11-928-00-2500-0610-000-0000
08/13/2017	West	Lisa	Samsclub #6549	Gen. supplies- cups, mm wipes- Pueblo DT	30.41	11-928-00-2500-0610-000-0000
08/24/2017	Artzt	Karlotta	Wal-Mart #3382	Keys for Pueblo West site and storage area for GOAL Ventures.	10.68	11-900-00-1900-0580-000-0000
08/17/2017	Artzt	Karlotta	The Home Depot #1511	GOAL Venture refrigerator to store food items for school GOAL Venture trips.	429.00	11-900-00-1900-0580-000-0000
08/06/2017	Sandoval	Geri	Amazon Mktplace Pmts	Refund for treadmill - Craig site	-249.99	11-900-00-2830-0692-000-0000
08/17/2017	Coccozzella	Nicholas J	Wm Supercenter #2125	instructional supplies for Lakewood teachers POD orientations	12.91	11-932-00-0030-0614-000-0000
08/11/2017	Coccozzella	Nicholas J	Wm Supercenter #2125	glue sticks and oreos for team building activity	10.68	11-932-00-0030-0614-000-0000
08/04/2017	Coccozzella	Nicholas J	Wm Supercenter #2125	Instructional supplies for teachers in the gladiator connect class	30.67	11-932-00-0030-0614-000-0000
08/15/2017	Hochevar	Jason	Wm Supercenter #5003	Art Supplies for Gladiator Connection class	98.49	11-928-00-0030-0614-000-0000
08/20/2017	Mathews	Ryan	Wal-Mart #2270	Pagosa Site webcam for Webex classes (CCE)	25.47	11-928-00-0030-0614-000-0000
08/04/2017	Coccozzella	Nicholas J	Corner Store 4101	Fuel to fill up uhall and return it	10.00	11-932-00-2650-0626-000-0000

08/20/2017	Gery	Carolyn	Levenger Catalog&web	Circa Starter Kit, Letter and Circa Smooth silver w/pockets, letter-Teal	77.01	11-900-00-2500-0600-000-0000
08/16/2017	Gery	Carolyn	Levenger Catalog&web	Supplies for Victoria remodel site.	31.56	11-900-00-2500-0600-000-0000
08/15/2017	Gery	Carolyn	Levenger Catalog&web	Office Supplies for Victoria Site.	56.82	11-900-00-2500-0600-000-0000
08/01/2017	Gery	Carolyn	Levenger Catalog&web	office supplies for new office space	198.72	11-900-00-2500-0600-000-0000
08/20/2017	Hackett	Natalie	Wal-Mart #3382	Pueblo West - Clorox Wipes, Trash Bags, and Paper Towels	30.91	11-933-00-2500-0600-000-0000
08/11/2017	Hackett	Natalie	Amazon Mktplace Pmts	Jumbo Wall Calendar	24.35	11-933-00-2500-0600-000-0000
08/06/2017	Hackett	Natalie	Wm Supercenter #3382	Pueblo West - Folders and File Storage Boxes	93.01	11-933-00-2500-0600-000-0000
08/02/2017	Hackett	Natalie	Wm Supercenter #1019	Canon City - Sheet Protectors 4.44	4.44	11-933-00-2500-0600-000-0000
08/10/2017	Hochevar	Jason	Wm Supercenter #869	Office supplies - Alamosa 21.60	21.60	11-928-00-2500-0600-000-0000
08/08/2017	Hochevar	Jason	Wm Supercenter #1001	Office supplies downtown	46.37	11-928-00-2500-0600-000-0000
08/08/2017	Hochevar	Jason	Wm Supercenter #1001	Trinidad Office Supplies	47.47	11-928-00-2500-0600-000-0000
08/06/2017	Hochevar	Jason	Staples 00108860	Staples - Office Supplies - Southern Downtown	86.34	11-928-00-2500-0600-000-0000
08/06/2017	Hochevar	Jason	Staples 00108860	Staples - Instructional Supplies - Regency	184.17	11-928-00-2500-0600-000-0000
08/29/2017	Mathews	Ryan	Wal-Mart #2270	Office supplies for the SR Durango Site, pencils, paper, notepads, scissors, folders,	22.35	11-928-00-2500-0600-000-0000
08/29/2017	Mathews	Ryan	Wal-Mart #2270	Student food for the Durango site, including chips, granola bars, microwavable meals..etc..08/28/17	32.64	11-928-00-2500-0600-000-0000
08/17/2017	Nava	Duane J	American Floor Mats	Waterhog Logo Mats for chairs on carpet floors. 8/14/2017	401.38	11-900-00-2500-0600-000-0000
08/27/2017	Payne	Jessica	Office Depot #3237	office supplies needed for pod activities	107.96	11-929-00-2500-0600-000-0000
08/15/2017	West	Lisa	Wm Supercenter #1001	Stamps- Regency	49.00	11-928-00-2500-0600-000-0000
08/15/2017	West	Lisa	Wm Supercenter #1001	Stamps- Pueblo Downtown	49.00	11-928-00-2500-0600-000-0000
08/31/2017	Hackett	Natalie	Wal-Mart #1019	Canon City- Title 1 Night - Root Beer floats	23.23	11-900-00-2213-0600-000-4010
08/20/2017	Hackett	Natalie	Wm Supercenter #3382	Title1 Connection Night Root Beer Floats (28.88)	49.30	11-900-00-2213-0600-000-4010
08/20/2017	Hackett	Natalie	Wal-Mart #3382	Canon City- Title 1 Connection Night ( Root Beer Floats)	48.30	11-900-00-2213-0600-000-4010
08/06/2017	Carmona	Angelica	Fedex	Shipping for hoodies ordered by students.	9.49	11-900-00-2829-0533-000-0000
08/06/2017	Carmona	Angelica	Fedex	Shipping for hoodies ordered by students.	9.49	11-900-00-2829-0533-000-0000
08/06/2017	Carmona	Angelica	Fedex	Shipping for hoodies ordered by students.	13.24	11-900-00-2829-0533-000-0000

08/06/2017	Carmona	Angelica	Fedex	Hoodie purchased by a student in another region.	9.49	11-900-00-2829-0533-000-0000
08/06/2017	Carmona	Angelica	Fedex	Hoodie purchased by a student in another region.	10.58	11-900-00-2829-0533-000-0000
08/20/2017	Hackett	Natalie	Wm Supercenter #3382	Central (Stamps 1 Book for each site , Lamar, La Junta, Canon City, Pueblo Mall and Pueblo West)	49.00	11-900-00-2829-0533-000-0000
08/27/2017	Trujillo	Jamie J	Staples 00108860	Strategic Planning Book	155.50	11-900-00-2540-0550-000-0000
08/24/2017	Hochevar	Jason	Wal-Mart #1001	Parade Supplies for Autocade Parade. Danny Approved.	92.97	11-900-00-2322-0600-000-0000
08/15/2017	Trujillo	Jamie J	Pond5	Music video for marketing/branding	23.00	11-900-00-2322-0600-000-0000
08/28/2017	Vannorman	Alan	The Home Depot #1511	Parade Float Supplies/ zip ties	11.44	11-900-00-2322-0600-000-0000
08/28/2017	Vannorman	Alan	The Imprinted Sportswear	StateFair Parade T shirts	449.00	11-900-00-2322-0600-000-0000
08/28/2017	Vannorman	Alan	The Home Depot #1511	Parade Float Supplies/ screws fasteners	20.85	11-900-00-2322-0600-000-0000
08/23/2017	Vannorman	Alan	Wal-Mart #3382	Water for Parade watchers	79.92	11-900-00-2322-0600-000-0000
08/22/2017	Vannorman	Alan	Wal-Mart #3382	Water and Candy for parade watchers	49.50	11-900-00-2322-0600-000-0000
08/20/2017	Vannorman	Alan	Wm Supercenter #842	Candy and water for parade watchers	41.62	11-900-00-2322-0600-000-0000
08/18/2017	Vannorman	Alan	The Home Depot #1511	State Fair Parade Float/ wood, paint, screws	336.82	11-900-00-2322-0600-000-0000
08/31/2017	Arriaga	Ramon	Sq *pikes Peak Disc Golf	Chapel POD activity Frisbee golf students	39.96	11-929-00-1902-0614-000-0000
08/25/2017	Arriaga	Ramon	Glow Golf	Chapel POD activity	30.00	11-929-00-1902-0614-000-0000
08/25/2017	Arriaga	Ramon	Taco Bell #3535	Citadel POD activity student food	64.51	11-929-00-1902-0614-000-0000
08/24/2017	Arriaga	Ramon	Glow Golf	Glow Golf Chapel Hill POD activity	78.00	11-929-00-1902-0614-000-0000
08/23/2017	Arriaga	Ramon	Glow Golf	Glow Golf Chapel Hill POD activity	54.00	11-929-00-1902-0614-000-0000
08/17/2017	Arriaga	Ramon	Glow Golf	POD activity Citadel Mall	100.00	11-929-00-1902-0614-000-0000
08/09/2017	Carmona	Angelica	Amazon.Com	Cow hats for the Sterling Day parade	63.99	11-931-00-1902-0614-000-0000
08/04/2017	Cocozzella	Nicholas J	Wm Supercenter #2125	supplies for pod activities with kids	100.60	11-932-00-1902-0614-000-0000
08/24/2017	Hackett	Natalie	Safeway Store00037234	La Junta - Drinks for Students POD Activity (Business Course)	4.16	11-933-00-1902-0614-000-0000
08/24/2017	Hackett	Natalie	Wal-Mart #3382	Canon City - Pod Activity (Health) ( Smoothie ingredients - fruit, juice, yogurt)	77.60	11-933-00-1902-0614-000-0000
08/24/2017	Hackett	Natalie	Tms*little Caesars Piz	La Junta - Food for Students POD Activity (Business Course)	41.94	11-933-00-1902-0614-000-0000
08/23/2017	Hackett	Natalie	Wal-Mart #1384	La Junta Pod Activity (Health) ( Smoothie ingredients - fruit, juice, yogurt)	62.18	11-933-00-1902-0614-000-0000
08/23/2017	Hackett	Natalie	Wal-Mart #1384	Pueblo Mall- POD Activities (Glitter, Cotton Balls, Jars, Batteries)	45.54	11-933-00-1902-0614-000-0000

08/20/2017	Hackett	Natalie	Little Caesars Pizza	Pueblo West- Pizza Pod Activity (movie)	48.93	11-933-00-1902-0614-000-0000
08/18/2017	Haut	Wendy	Walmart.Com	Craft supplies/Student supplies for event and POD activity	47.41	11-931-00-1902-0614-000-0000
08/30/2017	Mendell	Justin	Wal-Mart #1200	POD Activity - rock painting	24.00	11-929-00-1902-0614-000-0000
08/10/2017	Mendell	Justin	Wal-Mart #1200	POD activities	57.61	11-929-00-1902-0614-000-0000
08/24/2017	Payne	Jessica	Amazon.Com Amzn.Com/bill	frisbees for pod activities amazon purchase	59.07	11-929-00-1902-0614-000-0000
08/08/2017	Carmona	Angelica	Wm Supercenter #953	POD activity materials, puzzles, paint, canvases	64.33	11-931-00-1902-0599-000-0000
08/02/2017	Carmona	Angelica	Wm Supercenter #5033	Items to decorate for parade/float	66.76	11-931-00-1902-0599-000-0000
08/10/2017	Hochevar	Jason	Wm Supercenter #869	Sports and games Equipment for Alamosa	100.16	11-928-00-1902-0599-000-0000
08/08/2017	Hochevar	Jason	Wm Supercenter #1001	Regency - Pupil Activity Supplies	23.28	11-928-00-1902-0599-000-0000
08/28/2017	Hochevar	Jason	Little Caesars Pizza	Trinidad- Food for students during Event	40.92	11-928-00-1902-0614-000-0000
08/27/2017	Hochevar	Jason	Pizza Hut 27578	Trinidad Pizza For students during a POD Activity	88.45	11-928-00-1902-0614-000-0000
08/25/2017	Hochevar	Jason	Tonys Diner	Food For students during Activity in Trinidad	7.43	11-928-00-1902-0614-000-0000
08/18/2017	Hochevar	Jason	Subway 03200680	Food for Students at Pagosa Site	46.65	11-928-00-1902-0614-000-0000
08/18/2017	Arriaga	Ramon	American Electrician	Electrical issue Chapel Hill Zone	332.00	11-900-00-2620-0430-000-0000
08/10/2017	Carmona	Angelica	The Home Depot #1515	Green paint for Greeley location to finish painting walls from remodel.	92.19	11-931-00-2620-0430-000-0000
08/08/2017	Carmona	Angelica	Wal-Mart #0980	Paint brushes and trays for painting the Longmont location and Greeley location.	11.24	11-931-00-2620-0430-000-0000
08/02/2017	Carmona	Angelica	The Home Depot #1521	Paint and outlet covers for the new Longmont location.	59.66	11-931-00-2620-0430-000-0000
08/31/2017	Cocozzella	Nicholas J	Amazon.Com	Screws for new licence plates on new vehicle	18.33	11-932-00-2620-0430-000-0000
08/25/2017	Cocozzella	Nicholas J	Applewood Plumbing	Plumbing emergency fix at North metro	818.13	11-932-00-2620-0430-000-0000
08/20/2017	Cocozzella	Nicholas J	King Soopers #90	Rent Carpet cleaner for lakewood to clean stains	61.47	11-932-00-2620-0430-000-0000
08/03/2017	Cocozzella	Nicholas J	King Soopers #0034	Carpet Cleaning rug doctor for north metro carpet	59.47	11-932-00-2620-0430-000-0000
08/10/2017	Hochevar	Jason	Wm Supercenter #869	Paint for Alamosa Site	24.69	11-928-00-2620-0430-000-0000
08/09/2017	Hochevar	Jason	The Home Depot #1511	Paint and supplies for Alamosa Site paint - Southern	346.41	11-928-00-2620-0430-000-0000
08/09/2017	Hochevar	Jason	Wal-Mart #0869	Alamosa Painting supplies.	73.39	11-928-00-2620-0430-000-0000
08/03/2017	Hochevar	Jason	Wm Supercenter #869	Southern Alamosa - Key copies for sites	8.90	11-928-00-2620-0430-000-0000
08/31/2017	Ketchum	Robert	Lowes #00318	Supplies used at Victoria Admin Site	8.98	11-933-00-2620-0430-000-0000
08/31/2017	Ketchum	Robert	The Home Depot #1511	Supplies used at Victoria Admin Site	8.15	11-933-00-2620-0430-000-0000

08/30/2017	Ketchum	Robert	The Home Depot #1511	Supplies used at Victoria Admin Site	121.35	11-933-00-2620-0430-000-0000
08/29/2017	Ketchum	Robert	Lowes #00318	Supplies Purchased for Victoria Admin Site	201.87	11-933-00-2620-0430-000-0000
08/28/2017	Ketchum	Robert	The Home Depot #1511	Supplies Purchased for Victoria Admin Site	225.98	11-933-00-2620-0430-000-0000
08/25/2017	Ketchum	Robert	The Home Depot #1511	Supplies used at Victoria Admin Site	144.52	11-933-00-2620-0430-000-0000
08/23/2017	Ketchum	Robert	The Home Depot #1511	Supplies used at Victoria Admin Site	13.88	11-933-00-2620-0430-000-0000
08/20/2017	Ketchum	Robert	La Junta Trading Co	Toilet bowl handle for the La Junta Facility	7.59	11-933-00-2620-0430-000-0000
08/20/2017	Ketchum	Robert	The Home Depot #1511	Supplies for Painting Victoria Facility	295.08	11-900-00-2620-0430-000-0000
08/20/2017	Ketchum	Robert	The Home Depot #1511	Supplies for Victoria Facility	190.79	11-933-00-2620-0430-000-0000
08/18/2017	Ketchum	Robert	The Home Depot #1511	Supplies for Victoria Facility	13.97	11-933-00-2620-0430-000-0000
08/17/2017	Ketchum	Robert	The Home Depot #1511	Supplies to repair walls Victoria Facility	3.98	11-933-00-2620-0430-000-0000
08/17/2017	Ketchum	Robert	The Home Depot #1511	Supplies to repair walls Victoria Facility	27.85	11-933-00-2620-0430-000-0000
08/16/2017	Ketchum	Robert	Oreilly Auto #2933	Pin Stripe for White board at Victoria Facility	2.99	11-933-00-2620-0430-000-0000
08/16/2017	Ketchum	Robert	The Home Depot #1511	Supplies for Painting the Victoria Facility.	228.60	11-900-00-2620-0430-000-0000
08/13/2017	Ketchum	Robert	The Home Depot #1511	Supplies purchased for Admin Facility Painting	55.76	11-933-00-2620-0430-000-0000
08/10/2017	Ketchum	Robert	The Home Depot #1511	Paint Purchased for Admin Facility	136.60	11-933-00-2620-0430-000-0000
08/10/2017	Ketchum	Robert	The Home Depot #1511	Paint Purchased for Admin Facility	136.60	11-933-00-2620-0430-000-0000
08/09/2017	Ketchum	Robert	The Home Depot #1511	Drywall Patch purchased for Admin Facility.	3.98	11-933-00-2620-0430-000-0000
08/06/2017	Ketchum	Robert	The Home Depot #1511	Supplies Purchased for the Admin Facility.	27.40	11-933-00-2620-0430-000-0000
08/06/2017	Ketchum	Robert	The Home Depot #1511	Supplies for the Admin Facility. 134 piece Tool set is statewide.	107.24	11-933-00-2620-0430-000-0000
08/30/2017	Nava	Duane J	Lowes #02742	Items for Remodel at Victoria Site.	17.50	11-900-00-2620-0430-000-0000
08/25/2017	Nava	Duane J	Easykeyscom Inc	Keys made for file cabinets/ Victoria Site	13.90	11-900-00-2620-0430-000-0000
08/24/2017	Nava	Duane J	Lowes #02742	Painting Supplies for Victoria Site Remodel.	61.72	11-900-00-2620-0430-000-0000
08/23/2017	Nava	Duane J	The Home Depot #1511	Paint supplies for Victoria Site remodel.	32.82	11-900-00-2620-0430-000-0000
08/20/2017	Nava	Duane J	Lowes #02742	Blank Plate for building repair and maintainence.	17.80	11-900-00-2620-0430-000-0000
08/25/2017	Payne	Jessica	Lowes #02806	light bulbs for track lighting at citadel	57.40	11-929-00-2620-0430-000-0000
08/25/2017	Sandoval	Geri	Applewood Plumbing	Denver Region - Repair and snake backup from a clog in the kitchen	886.98	11-932-00-2620-0430-000-0000
08/31/2017	Gery	Carolyn	Dropbox*x957c6gvcqr9	1TB of space/ protection.	9.99	11-900-00-2840-0655-000-0000
08/21/2017	Gery	Carolyn	Adobe *creative Cloud	Licensing for August 2017 Adobe.	19.99	11-900-00-2840-0655-000-0000

08/16/2017	Trujillo	Jamie J	Dnsmadeeasy Tiggee	System monitoring for 1 server	9.28	11-900-00-2840-0655-000-0000
08/11/2017	Trujillo	Jamie J	Ipswitch Inc	iMacros Standard Edition one year subscription	495.00	11-900-00-2840-0655-000-0000
08/10/2017	Sandoval	Geri	Halo Branded Solutions	Umbrellas for staff recognition	2811.97	11-900-00-2200-0690-000-0000
08/13/2017	Cocozzella	Nicholas J	0032 - Motel 6	Student 3 night stay, homeless expence	374.51	11-900-00-2113-0600-000-0000
08/08/2017	Hochevar	Jason	Wal-Mart #1001	give Away Items for Orientation - Regency	84.27	11-928-00-0030-0690-000-0000
08/09/2017	Payne	Jessica	The Broadmoor World Ar	Black Violin Presentation for incentives at Pikes Peak center	522.00	11-929-00-0030-0690-000-0000
08/20/2017	Gery	Carolyn	Southwes	Airfair Changes for Carolyn Gery NCLR Training.	20.01	11-900-00-2200-0582-000-0000
08/18/2017	Sandoval	Geri	Eventbrite	Refund for NCLR Workforce Development Forum - Kim Nava	-85.00	11-900-00-2800-0582-000-0000
08/18/2017	Sandoval	Geri	Eventbrite	Refund for NCLR Workforce Development Forum - Janelle Quick	-85.00	11-900-00-2800-0582-000-0000
08/02/2017	Sandoval	Geri	Southwes	Airfare for Kim Nava (NCLR Conference)	161.96	11-900-00-2800-0582-000-0000
08/02/2017	Sandoval	Geri	Southwes	Airfare for Janelle Quick (NCLR Conference)	161.96	11-900-00-2800-0582-000-0000
08/02/2017	Sandoval	Geri	Tropicana Rooms	Hotel room for Kim Nava & Janelle Quick - NCLR Conference	112.25	11-900-00-2800-0582-000-0000
08/01/2017	Sandoval	Geri	Eb 2017 Unidosus Work	NCLR Conference Registration for Kim Nava	425.00	11-900-00-2800-0582-000-0000
08/01/2017	Sandoval	Geri	Eb 2017 Unidosus Work	NCLR Conference Registration for Janelle Quick	425.00	11-900-00-2800-0582-000-0000
08/06/2017	Hackett	Natalie	La Quinta Inns 0972	Flippen Training- Michelle Lara - 1 night Stay	129.00	11-933-00-2200-0581-000-0000
08/06/2017	Hackett	Natalie	La Quinta Inns 0972	Flippen Training- Jacob Pruy La Junta)	129.00	11-933-00-2200-0581-000-0000
08/06/2017	Hackett	Natalie	La Quinta Inns 0972	Flippen Training- Natalie Hackett	258.00	11-933-00-2200-0581-000-0000
08/06/2017	Hackett	Natalie	La Quinta Inns 0972	Flippen Training- Shawna Valdez Sherry Kerr	129.00	11-933-00-2200-0581-000-0000
08/06/2017	Hackett	Natalie	La Quinta Inns 0972	Flippen Training- Brian McCoy (TOSA, Lamar) Michael Smith (para,Lamar) - 1	129.00	11-933-00-2200-0581-000-0000
08/30/2017	Sandoval	Geri	E 470 Express Tolls	Express Toll Telephone Payment 8/29/17	10.38	11-900-00-2200-0581-000-0000
08/24/2017	Sandoval	Geri	E 470 Express Tolls	Express Toll 8/23/17	35.45	11-900-00-2200-0581-000-0000
08/20/2017	Sandoval	Geri	E 470 Express Tolls	Express Toll 8/18/17	25.40	11-900-00-2200-0581-000-0000
08/16/2017	Hochevar	Jason	Pagosa Riverside Campgrou	Lodging for 4 nights. TRF Approved	201.38	11-928-00-2400-0581-000-0000
08/23/2017	Sandoval	Geri	Southwes	Flight for Brittany Ramos to attend ESS Faux Flippen in October	217.97	11-900-00-1700-0581-000-0000
08/08/2017	Carmona	Angelica	Cci*hotel Resvgetaroom	Kari Rydgren - MTSS meetings in Aurora (social work team)	321.96	11-931-00-2100-0581-000-0000

08/31/2017	Sandoval	Geri	Courtyard Pueblo	Hotel room for Joe Bowman for New Hire Orientation on 8/29/17	91.00	11-931-00-2100-0581-000-0000
08/31/2017	Sandoval	Geri	Courtyard Pueblo	Hotel room for Kristin Connell for New Hire Orientation on 8/29/17	91.00	11-931-00-2100-0581-000-0000
08/13/2017	Sandoval	Geri	Holiday Inn Express	Hotel room for Travis Rosales - MTSS Related Meetings in Aurora	250.20	11-900-00-2100-0581-000-0000
08/04/2017	Sandoval	Geri	Holiday Inn Express	Hotel room for Travis Rosales - Southwest Denver Coalition	170.10	11-900-00-2100-0581-000-0000
08/27/2017	Sandoval	Geri	Co Motor Vehicle S	Vehicle registration 8/25/17	11.28	11-900-00-2650-0732-000-0000
08/10/2017	Sandoval	Geri	Co Motor Vehicle S	Registration renewal for fleet vehicle	11.28	11-900-00-2650-0732-000-0000
08/31/2017	Coccozzella	Nicholas J	Insight Auto Glass	New front windshield - lakewood-	309.00	11-932-28-2650-0430-000-0000
08/06/2017	Coccozzella	Nicholas J	Octopus Car Wash	Cleaned honda odyssey	36.59	11-932-28-2650-0430-000-0000
08/15/2017	Haut	Wendy	Kum & Go #922	This has been refunded. Please see attached receipt.	10.98	11-931-28-2650-0430-000-0000
08/15/2017	Haut	Wendy	Kum & Go #922	This charge has been refunded. Pleas see the attached receipt.	11.88	11-931-28-2650-0430-000-0000
08/25/2017	Hochevar	Jason	Oreilly Auto #3004	Battery for Downtown Ford Explorer	142.28	11-928-28-2650-0430-000-0000
08/03/2017	Hochevar	Jason	Wm Supercenter #869	Alamosa Site Vehicle. New tire. Mounting and Balancing	98.00	11-928-28-2650-0430-000-0000
08/18/2017	Mathews	Ryan	Oreilly Auto #4702	Lockable gas cap to prevent theft in Cortez	16.99	11-928-28-2650-0430-000-0000
08/31/2017	Nava	Duane J	Racines Locksmithing And	Extra keys made for Southern Region.	11.00	11-928-28-2650-0430-000-0000
08/24/2017	Nava	Duane J	Wal-Mart #0842	Vehicle accessories	3.56	11-900-28-2650-0430-000-0000
08/16/2017	Nava	Duane J	Advance Auto Parts #5224	Wiper Blade Replacement.	44.35	11-929-28-2650-0430-000-0000
08/24/2017	Carmona	Angelica	Delta Agora	FRAUD CHARGE	50.00	11-900-00-2516-0313-000-0000