

GOAL Academy
Purchasing Card Transaction Report
September 2017

Transaction Date	Cardholder Last Name	Cardholder First Name	Supplier - Name	Transaction Description	Transaction Amount	GL Account Number
09/30/2017	Arriaga	Ramon	Sams Club #8272	Count Day Food and supplies Citadel	513.14	11-929-00-3100-0611-000-0000
09/29/2017	Arriaga	Ramon	Wal-Mart #1273	Fountain Count day student food	184.32	11-929-00-3100-0611-000-0000
09/29/2017	Arriaga	Ramon	In	Art Supplies Concurrent enrollment class	56.48	11-900-00-0050-0614-000-0000
09/29/2017	Arriaga	Ramon	Jimmy Johns - 2925 - Ecom	Count day Student food Fountain Site	62.57	11-929-00-3100-0611-000-0000
09/17/2017	Arriaga	Ramon	H.R. Meininger Colorado	Concurrent Enrollment art class supplies	20.68	11-900-00-0050-0614-000-0000
09/27/2017	Artzt	Karlotta	Suds Ur Duds	Drying of Sleeping Bags form camping trip on Student Leadership GOAL Ventures	5.00	11-900-00-1900-0580-000-0000
09/27/2017	Artzt	Karlotta	Suds Ur Duds	Washing of Sleeping Bags used on GV Student Leadership Trip	21.00	11-900-00-1900-0580-000-0000
09/26/2017	Artzt	Karlotta	Gene Taylors Gunnison	Rope for GV Team building activities	27.98	11-900-00-1900-0580-000-0000
09/19/2017	Artzt	Karlotta	Wm Supercenter #3382	Spices for food kits camping GOAL Ventures	9.94	11-900-00-1900-0580-000-0000
09/19/2017	Artzt	Karlotta	Wal-Mart #3382	Supplies for camp kits GOAL Ventures	87.62	11-900-00-1900-0580-000-0000
09/19/2017	Artzt	Karlotta	National Pride Car	Car wash GOAL Ventures vehicle	7.50	11-900-00-1900-0580-000-0000
09/19/2017	Artzt	Karlotta	Wm Supercenter #3382	Supplies for camping kits GOAL Ventures	11.97	11-900-00-1900-0580-000-0000
09/17/2017	Artzt	Karlotta	Safeway Store 00003905	Groceries for preparing camping meals at Leadership training trip GOAL Ventures	43.41	11-900-00-1900-0580-000-0000
09/17/2017	Artzt	Karlotta	Safeway Store 00003905	Supplies for camping at Leadership training trip GOAL Ventures	42.22	11-900-00-1900-0580-000-0000
09/13/2017	Artzt	Karlotta	Wm Supercenter #1019	Camping supplies for cook kits on GOAL Venture trips	27.68	11-900-00-1900-0580-000-0000
09/13/2017	Artzt	Karlotta	Base Camp At Golden Gate	Ice for Camping meals at GOAL Ventures Student Leadership Training	10.00	11-900-00-1900-0580-000-0000
09/13/2017	Artzt	Karlotta	Wal-Mart #1019	Groceries to prepare Camping meals at GOAL Ventures Student Leadership Training	145.04	11-900-00-1900-0580-000-0000
09/12/2017	Artzt	Karlotta	City-Market #0417	Supplies for Camping meals at GOAL Ventures Student Leadership Training	5.97	11-900-00-1900-0580-000-0000
09/12/2017	Artzt	Karlotta	City-Market #0417	Groceries to prepare Camping meals at GOAL Ventures Student Leadership Training	42.18	11-900-00-1900-0580-000-0000
09/12/2017	Artzt	Karlotta	City-Market #0417	Groceries to prepare Camping meals at GOAL Ventures Student Leadership Training	266.33	11-900-00-1900-0580-000-0000
09/10/2017	Artzt	Karlotta	Wm Supercenter #1019	Supplies for GV student activities	3.94	11-900-00-1900-0580-000-0000
09/10/2017	Artzt	Karlotta	City-Market #0417	Groceries to prepare Camping meals at GOAL Ventures Student Leadership Training	252.95	11-900-00-1900-0580-000-0000
09/30/2017	Carmona	Angelica	Usps Po 0729520389	certified letter for ESS department	10.00	11-900-00-2829-0533-000-0000
09/30/2017	Carmona	Angelica	Usps Po 0729520389	certified letter for principal	3.84	11-900-00-2829-0533-000-0000

09/30/2017	Carmona	Angelica	Wm Supercenter #980	Food for Greeley students on count day	125.68	11-931-00-3100-0611-000-0000
09/30/2017	Carmona	Angelica	Santiagos Mexican Rest	Food for students on count day	105.00	11-931-00-3100-0611-000-0000
09/29/2017	Carmona	Angelica	Wm Supercenter #5370	Food for Longmont and Loveland students for count day	332.25	11-931-00-3100-0611-000-0000
09/24/2017	Carmona	Angelica	Wal-Mart #0980	Candy for student booth event	43.04	11-931-00-1902-0580-000-0000
09/05/2017	Carmona	Angelica	Sale Reversal	Other Credits Sale Reversal- Refund for fraud charge	-50.00	11-900-00-2516-0313-000-0000
09/30/2017	Cocozzella	Nicholas J	Staples 00114165	3 large writing pad note books	100.47	11-932-00-2500-0600-000-0000
09/29/2017	Cocozzella	Nicholas J	King Soopers #0021	student bus passes	176.25	11-932-00-0030-0519-000-0000
09/29/2017	Cocozzella	Nicholas J	Amazon Mktplace Pmts	Food for students for Grand Junction.	185.30	11-931-00-3100-0611-000-0000
09/29/2017	Cocozzella	Nicholas J	Wal-Mart #1492	food for students in aurora.	67.50	11-932-00-3100-0611-000-0000
09/29/2017	Cocozzella	Nicholas J	Wal-Mart #1492	balls for pod activities.	31.00	11-932-00-1902-0580-000-0000
09/29/2017	Cocozzella	Nicholas J	Amazon Mktplace Pmts	Food for students for Grand Junction.	37.78	11-931-00-3100-0611-000-0000
09/28/2017	Cocozzella	Nicholas J	Wal-Mart #2125	Food for students	89.65	11-932-00-3100-0611-000-0000
09/24/2017	Cocozzella	Nicholas J	Safeway Store 00014795	Food for students	18.88	11-932-00-3100-0611-000-0000
09/24/2017	Cocozzella	Nicholas J	Amazon Mktplace Pmts	Books for concurrent enrollment students	165.08	11-900-00-0050-0614-000-0000
09/21/2017	Cocozzella	Nicholas J	Wm Supercenter #2125	office supplies for lakewood	46.32	11-932-00-2500-0600-000-0000
09/21/2017	Cocozzella	Nicholas J	Wm Supercenter #2125	food for students	9.92	11-932-00-3100-0611-000-0000
09/21/2017	Cocozzella	Nicholas J	Wm Supercenter #2125	postage	9.80	11-900-00-2829-0533-000-0000
09/21/2017	Cocozzella	Nicholas J	The Home Depot #1550	Copy of key for cleaner.	3.94	11-932-00-2500-0610-000-0000
09/20/2017	Cocozzella	Nicholas J	Amazon Mktplace Pmts	Book for student concurrent enrolment	91.90	11-900-00-0050-0614-000-0000
09/20/2017	Cocozzella	Nicholas J	Starbucks Store 06998	Gift cards for students	40.00	11-932-00-1902-0580-000-0000
09/19/2017	Cocozzella	Nicholas J	Fedexoffice 00004200	Poster prints for POD activities	12.83	11-932-00-1902-0580-000-0000
09/18/2017	Cocozzella	Nicholas J	Amazon Mktplace Pmts	supplies for POD activities	102.64	11-932-00-1902-0580-000-0000
09/15/2017	Cocozzella	Nicholas J	Wal-Mart #1492	Supplies for POD activities in aurora.	42.32	11-932-00-1902-0580-000-0000
09/15/2017	Cocozzella	Nicholas J	Noodles & Co 134	Food for students in Aurora.	170.00	11-932-00-3100-0611-000-0000
09/15/2017	Cocozzella	Nicholas J	Amazon Mktplace Pmts	Foam letters for Pod Activities	22.98	11-932-00-1902-0580-000-0000
09/14/2017	Cocozzella	Nicholas J	Wal-Mart #2125	Food for students Lakewood	160.20	11-932-00-3100-0611-000-0000
09/14/2017	Cocozzella	Nicholas J	The Home Depot #1503	Supplies for air rocket launch pod activities	32.44	11-932-00-1902-0580-000-0000
09/14/2017	Cocozzella	Nicholas J	Wal-Mart #2125	Tools to use for Air rocket launch pod activity in Lakewood	8.24	11-932-00-1902-0580-000-0000
09/14/2017	Cocozzella	Nicholas J	Amazon Mktplace Pmts	Supplies for sock puppet pod activities	113.20	11-932-00-1902-0580-000-0000
09/13/2017	Cocozzella	Nicholas J	King Soopers #0034	North Metro Food for students	41.48	11-932-00-3100-0611-000-0000
09/13/2017	Cocozzella	Nicholas J	Amazon Mktplace Pmts	Supplies for pod activities	5.28	11-932-00-1902-0580-000-0000
09/12/2017	Cocozzella	Nicholas J	Wal-Mart #2125	Pod Activities for air rocket launcher	68.21	11-932-00-1902-0580-000-0000
09/10/2017	Cocozzella	Nicholas J	The Home Depot #1550	Cabinet for staff dishes above sink	139.87	11-932-00-2620-0430-000-0000
09/10/2017	Cocozzella	Nicholas J	King Soopers #0057	food for students at lakewood	5.99	11-932-00-3100-0611-000-0000
09/08/2017	Cocozzella	Nicholas J	Chick-Fil-A #11	food gift cards for student incentives	100.00	11-932-00-0030-0690-000-0000
09/07/2017	Cocozzella	Nicholas J	Arbys #379	food gift cards for student incentives	50.00	11-932-00-0030-0690-000-0000
09/07/2017	Cocozzella	Nicholas J	King Soopers #0057	bus passes	176.25	11-932-00-0030-0519-000-0000

09/07/2017	Coccozzella	Nicholas J	King Soopers #0057	Food for students NM	10.97	11-932-00-3100-0611-000-0000
09/07/2017	Coccozzella	Nicholas J	McDonalds F34804	Gift cards for students incentives - 5 dollar cards	150.00	11-932-00-0030-0614-000-0000
09/07/2017	Coccozzella	Nicholas J	Amazon Mktplace Pmts	Concurrent enrollment supplies for student arapahoe CC	60.41	11-900-00-0050-0614-000-0000
09/07/2017	Coccozzella	Nicholas J	King Soopers #0034	food for students north metro	72.91	11-932-00-3100-0611-000-0000
09/07/2017	Coccozzella	Nicholas J	King Soopers #0034	office supplies paper, and tape	19.03	11-932-00-2500-0600-000-0000
09/03/2017	Coccozzella	Nicholas J	The Home Depot #1550	Supplies to build rocket launcher	74.99	11-932-00-1902-0580-000-0000
09/01/2017	Coccozzella	Nicholas J	King Soopers #90	student buss passes	117.50	11-932-00-0030-0519-000-0000
09/01/2017	Coccozzella	Nicholas J	Palmershine Llc	outdoor window cleaning for Lakewood	120.00	11-932-00-2620-0430-000-0000
09/30/2017	Gery	Carolyn	Cafaa	Membership for the Colorado Association of Financial Aid Administrators.	110.00	11-900-00-2890-0810-000-0000
09/24/2017	Gery	Carolyn	King Soopers #0012	Crisis Situation For Homeless Student, 9/22/2017	104.59	11-900-00-2113-0600-000-0000
09/21/2017	Gery	Carolyn	Adobe *creative Cloud	Monthly Subscription to Adobe Creative Cloud	19.99	11-900-00-2840-0655-000-0000
09/20/2017	Gery	Carolyn	Fairfield Inn & Suites	Payment for September2017	-6.00	11-900-00-2200-0582-000-0000
09/19/2017	Gery	Carolyn	Staples 00113480	Credit Voucher Fairfield Inn & Suites	197.16	11-900-00-2500-0600-000-0000
09/19/2017	Gery	Carolyn	Desert Cab	Renewal Board Bindings 9/17/2017	18.70	11-900-00-2200-0582-000-0000
09/17/2017	Gery	Carolyn	Dia Parking Operations	Taxi Services Las Vegas for NCLR Conference. Parking at DIA while traveling - 9/12/2017 to 9/15/2017	52.00	11-900-00-2200-0582-000-0000
09/14/2017	Gery	Carolyn	Taxi Svc Las Vegas	Taxi Services Las Vegas for NCLR Conference.	22.16	11-900-00-2200-0582-000-0000
09/12/2017	Gery	Carolyn	Amazon Mktplace Pmts	Taxi Services Las Vegas for NCLR Conference.	25.03	11-900-00-0030-0614-000-0000
09/10/2017	Gery	Carolyn	Taco Cabo	Book/ Proust and the Squid: Western Slopes Support Service Visit. 9/8/2017 T. Rosales, D. Salaam, A. Nava, and C. Gery	55.75	11-900-00-3000-0611-000-0000
09/10/2017	Gery	Carolyn	Fairfield Inn & Suites	Training on Trauma Informed, Suicide Awareness, & MTSS	97.00	11-900-00-2200-0581-000-0000
09/10/2017	Gery	Carolyn	Fairfield Inn & Suites	Training in Trauma Informed, Suicide Awareness, & MTSS	97.00	11-900-00-2200-0581-000-0000
09/08/2017	Gery	Carolyn	Sq *cafe Sol	Support Services Meetings Western Slope/ T. Rosales, C. Gery, D. Salaam, and A. Nava 9/7/2017	66.00	11-900-00-3000-0611-000-0000
09/08/2017	Gery	Carolyn	Starbucks Store 09597	Meting with Durango Staff/ 9/6/2017/ Breakfast	13.35	11-900-00-3000-0611-000-0000
09/08/2017	Gery	Carolyn	Vallartas- Craig	Craig, CO Staff Support Team Visit. 9/7/2017	131.63	11-900-00-3000-0611-000-0000
09/08/2017	Gery	Carolyn	Enzos	Grand Junction Dinner for 12 staff members./ PR created 9/6/2017	239.89	11-900-00-3000-0611-000-0000
09/07/2017	Gery	Carolyn	Kfc C183006	Western Slopes Trip/ Lunch/ A. Nava, C. Gery, T. Rosales, and D. Salaam 9/6/2017	20.98	11-900-00-3000-0611-000-0000
09/07/2017	Gery	Carolyn	Amazon.Com	How the mind creates mathematics, revised and updated/ Book	25.69	11-900-00-2830-0350-000-0000

09/07/2017	Gery	Carolyn	Steamworks Brewing	Dinner with Durango and Cortez Staff. 8 staff members, A. Nava, T. Rosales, N. Hackett, Ryan M., Amy	160.50	11-900-00-3000-0611-000-0000
09/07/2017	Gery	Carolyn	City Of Durango	Parking charge for city of Durango. Receipt not given at meter.	1.75	11-900-00-2200-0581-000-0000
09/06/2017	Gery	Carolyn	Ninos Del Sol	Western Slope SW Trip./ T. Rosales, A. Nava, C. Gery, and D. Salaam. 9/5/2017	48.00	11-900-00-3000-0611-000-0000
09/03/2017	Gery	Carolyn	Starbucks Store 00267	Credit Voucher Starbucks Store 00267/ Refund for charging taxes. 9/1/2017	-17.27	11-900-00-3000-0611-000-0000
09/03/2017	Gery	Carolyn	Starbucks Store 00267	The proper amount that should have been paid when we were over charged with tax. 9/1/2017	15.95	11-900-00-3000-0611-000-0000
09/01/2017	Gery	Carolyn	Ikea Centennial	Glass Boards and white boards with marker shelves. 8/31/2017	80.92	11-900-00-2500-0600-000-0000
09/30/2017	Hackett	Natalie	Burritos Betty - Pueblo	Pueblo Mall- Breakfast for Staff Count Day	56.39	11-933-00-3000-0611-000-0000
09/28/2017	Hackett	Natalie	Samsclub #6549	Pueblo West- Snacks for Staff for Count Day	146.67	11-933-00-3000-0611-000-0000
09/28/2017	Hackett	Natalie	Sams Club #6549	Pueblo Mall- Snacks for staff Count Day	152.91	11-933-00-3000-0611-000-0000
09/28/2017	Hackett	Natalie	Samsclub #6549	Pueblo mall- food for students Count Day	210.98	11-933-00-3100-0611-000-0000
09/28/2017	Hackett	Natalie	Sams Club #6549	Pueblo Mall- tissue, clorox wipes, and paper towels	47.42	11-933-00-2500-0610-000-0000
09/28/2017	Hackett	Natalie	Samsclub #6549	La Junta- Snacks for Staff Count Day	104.50	11-933-00-3000-0611-000-0000
09/28/2017	Hackett	Natalie	Samsclub #6549	Lamar- Copy Paper	28.98	11-933-00-2500-0600-000-0000
09/28/2017	Hackett	Natalie	Sams Club #6549	La Junta- Breakfast for students Count Day	52.83	11-933-00-3100-0611-000-0000
09/28/2017	Hackett	Natalie	Sams Club #6549	plates, cups, tissue, paper towels	111.64	11-933-00-2500-0610-000-0000
09/28/2017	Hackett	Natalie	Sams Club #6549	File Folders	11.98	11-933-00-2500-0600-000-0000
09/28/2017	Hackett	Natalie	Samsclub #6549	Pueblo West- Food for Students Count Day	71.08	11-933-00-3100-0611-000-0000
09/28/2017	Hackett	Natalie	Wm Supercenter #842	Canon City- Notebooks for students	13.20	11-933-00-2500-0600-000-0000
09/28/2017	Hackett	Natalie	Wm Supercenter #842	Basketballs (students can use after work is completed)	14.64	11-933-00-0030-0690-000-0000
09/28/2017	Hackett	Natalie	Samsclub #6549	Lamar- Student Food Count Day	82.20	11-933-00-3100-0611-000-0000
09/28/2017	Hackett	Natalie	Samsclub #6549	Canon City- Breakfast and snacks for Students Count Day	274.52	11-933-00-3100-0611-000-0000
09/28/2017	Hackett	Natalie	Samsclub #6549	Lamar- Snacks for Staff Count day	113.00	11-933-00-3000-0611-000-0000
09/28/2017	Hackett	Natalie	Dunkin #354139 Q35	Canon City- Breakfast for Staff Count Day	46.96	11-933-00-3000-0611-000-0000
09/28/2017	Hackett	Natalie	Sams Club #6549	Canon City-Snack for staff for Count Day	196.93	11-933-00-3000-0611-000-0000
09/27/2017	Hackett	Natalie	Amazon.Com	microwave, drink containers, cleaning supplies	109.95	11-933-00-2500-0610-000-0000
09/27/2017	Hackett	Natalie	Amazon.Com	Drink mixes for students	34.52	11-933-00-3100-0611-000-0000

09/27/2017	Hackett	Natalie	Amazon.Com	Folders, Construction Paper	15.68	11-933-00-2500-0600-000-0000
09/24/2017	Hackett	Natalie	Little Caesars Pizza	Pueblo West Pod Activity Food for Students	63.40	11-933-00-3100-0611-000-0000
09/22/2017	Hackett	Natalie	Wal-Mart #0962	Central Region- Food for staff attending training	54.62	11-933-00-3000-0611-000-0000
09/07/2017	Hackett	Natalie	Wal-Mart #1001	Canon City Site Food for Students	65.58	11-933-00-3100-0611-000-0000
09/07/2017	Hackett	Natalie	Wm Supercenter #1001	Pueblo Mall - Food for Students for Mount Capulin Trip	232.43	11-933-00-3100-0611-000-0000
09/07/2017	Hackett	Natalie	Wm Supercenter #1001	Canon City- cleaning supplies, storage drawers, student hygiene supplies	198.49	11-933-00-2500-0610-000-0000
09/03/2017	Hackett	Natalie	Jimmy Johns - 2841	Canon City Staff Meeting Food	125.88	11-933-00-3000-0611-000-0000
09/01/2017	Hackett	Natalie	Bb *cheyenne Mtn Zoo	Pueblo West Pod Activity Refund	-65.00	11-933-00-1902-0580-000-0000
09/01/2017	Hackett	Natalie	Amazon Mktplace Pmts	Canon City Student- PCC Campus- Book	90.97	11-900-00-0050-0614-000-0000
09/28/2017	Haut	Wendy	City-Market #0415	Count day food for students, Craig	44.65	11-931-00-3100-0611-000-0000
09/28/2017	Haut	Wendy	City-Market #0415	Stamps for Craig	19.60	11-900-00-2829-0533-000-0000
09/24/2017	Haut	Wendy	Wal-Mart #1280	Picnic food for students	24.42	11-931-00-3100-0611-000-0000
09/15/2017	Haut	Wendy	City-Market #0432	Food for students. Weekly breakfast club for students.	6.79	11-931-00-3100-0611-000-0000
09/08/2017	Haut	Wendy	Co Wildlife Grd Junction	Parks pass for local venture trips.	70.00	11-931-00-1902-0580-000-0000
09/08/2017	Haut	Wendy	Textbook Brokers Gr Junc	Spanish book rental for CCE Student	14.95	11-900-00-0050-0640-000-0000
09/08/2017	Haut	Wendy	City-Market #0432	Food students- Weekly breakfast club	9.06	11-931-00-3100-0611-000-0000
09/03/2017	Haut	Wendy	Kum & Go #922	Please see attached refund receipt.	-11.88	11-931-28-2650-0430-000-0000
09/03/2017	Haut	Wendy	Kum & Go #922	Refund receipt attached	-10.98	11-931-28-2650-0430-000-0000
09/01/2017	Haut	Wendy	Kum & Go #922	Oil for fleet vehicle G42	10.98	11-931-28-2650-0430-000-0000
09/30/2017	Hochevar	Jason	Econo Lodge	Principal Travel to 4 corners.	89.99	11-928-00-2400-0581-000-0000
09/30/2017	Hochevar	Jason	Family Dollar #4599	Snacks for students in alamosa Site	33.00	11-928-00-3100-0611-000-0000
09/30/2017	Hochevar	Jason	Family Dollar #4599	Paper Towels for Alamosa	8.25	11-928-00-2500-0610-000-0000
09/21/2017	Hochevar	Jason	Usps Po 0774550643	Postage for Certified Letters.	7.68	11-900-00-2829-0533-000-0000
09/15/2017	Hochevar	Jason	Target 00006189	Supplies for Student Pod Activity - DT	34.35	11-928-00-1902-0580-000-0000
09/10/2017	Hochevar	Jason	Safeway Store 00007229	food for Students in Trinidad	10.97	11-928-00-3100-0611-000-0000
09/10/2017	Hochevar	Jason	Pizza Hut 27578	Food for Students during Pod Activity : Trinidad + DT	130.43	11-928-00-3100-0611-000-0000
09/08/2017	Hochevar	Jason	Wm Supercenter #962	Supplies for Pod Activity Trinidad	7.88	11-928-00-1902-0580-000-0000
09/08/2017	Hochevar	Jason	Wal-Mart #3382	Supplies for Student Activity - Parade DT/Trinidad	34.07	11-928-00-1902-0580-000-0000
09/07/2017	Hochevar	Jason	Dollar Tree	Supplies to decorate Parade Float - Trinidad	23.00	11-900-00-2322-0600-000-0000

09/07/2017	Hochevar	Jason	Sams Club #6549	Trinidad Food for Students	127.04	11-928-00-3100-0611-000-0000
09/07/2017	Hochevar	Jason	Samsclub #6549	Regency title 1 night food	43.84	11-928-00-3100-0611-000-0000
09/07/2017	Hochevar	Jason	Samsclub #6549	Trinidad Food for Students	37.25	11-928-00-3100-0611-000-0000
09/01/2017	Hochevar	Jason	Wal-Mart #0842	Supplies for Parade in Trinidad	39.76	11-900-00-2322-0600-000-0000
09/01/2017	Hochevar	Jason	Target 00006189	Cups for Downtown Sites	6.42	11-928-00-2500-0610-000-0000
09/30/2017	Ketchum	Robert	The Home Depot #1504	Materials For Citadel Facility.	122.44	11-929-00-2620-0430-000-0000
09/29/2017	Ketchum	Robert	The Home Depot #1504	Supplies for the rear of Citadel facility. Hammer drill bit and concrete anchors for Citadel Facility.	51.99	11-929-00-2620-0430-000-0000
09/28/2017	Ketchum	Robert	The Home Depot #1504	Supplies for the rear of Citadel.	29.61	11-929-00-2620-0430-000-0000
09/27/2017	Ketchum	Robert	The Home Depot #1504	Supplies Purchased for Citadel Facility.	145.29	11-929-00-2620-0430-000-0000
09/27/2017	Ketchum	Robert	The Home Depot #1504	Supplies Purchased for Citadel Facility.	211.20	11-929-00-2620-0430-000-0000
09/27/2017	Ketchum	Robert	The Home Depot #1504	Supplies Purchased for Citadel Facility.	280.59	11-929-00-2620-0430-000-0000
09/24/2017	Ketchum	Robert	The Home Depot #1511	2 Different Wrenches to use Statewide.	32.94	11-900-00-2620-0430-000-0000
09/24/2017	Ketchum	Robert	The Home Depot #1511	Hinge Bolts for the Lamar facility.	3.42	11-928-00-2620-0430-000-0000
09/24/2017	Ketchum	Robert	The Home Depot #1511	Plumbing repairs at Pueblo Mall.	91.92	11-933-00-2620-0430-000-0000
09/22/2017	Ketchum	Robert	The Home Depot #1511	Statewide painting supplies.	30.20	11-900-00-2620-0430-000-0000
09/21/2017	Ketchum	Robert	Wm Supercenter #1001	Toilet Tank lever for Regency Site.	13.74	11-933-00-2620-0430-000-0000
09/17/2017	Ketchum	Robert	The Home Depot #1511	Painting Supplies for the Citadel Facility	322.59	11-929-00-2620-0430-000-0000
09/17/2017	Ketchum	Robert	The Home Depot #1511	Yellow paint for the Parking behind Victoria Admin	60.95	11-900-00-2620-0430-000-0000
09/17/2017	Ketchum	Robert	The Home Depot #1511	A Case of 4' light bulbs for the Regency Facility. 2" Ball for the Nissan Truck, Tie downs to stay with the truck. To be used Statewide	76.97	11-933-00-2620-0430-000-0000
09/15/2017	Ketchum	Robert	The Home Depot #1511	Wall Hangers for the pictures at the Victoria Admin Facility.	46.18	11-900-00-2620-0430-000-0000
09/13/2017	Ketchum	Robert	The Home Depot #1511	Supplies purchased for Victoria Admin Facility	27.92	11-900-00-2620-0430-000-0000
09/10/2017	Ketchum	Robert	The Home Depot #1511	Supplies purchased for Victoria Admin Facility	29.72	11-900-00-2620-0430-000-0000
09/10/2017	Ketchum	Robert	The Home Depot #1511	Supplies purchased for Victoria Admin Facility	95.72	11-900-00-2620-0430-000-0000
09/08/2017	Ketchum	Robert	The Home Depot #1511	Supplies purchased for Victoria Admin Facility	22.42	11-900-00-2620-0430-000-0000
09/06/2017	Ketchum	Robert	La Junta Trading Co	Supplies purchased for La Junta Site. Supplies used at Victoria Admin Site. Tools purchased for statewide use.	62.21	11-933-00-2620-0430-000-0000
09/01/2017	Ketchum	Robert	The Home Depot #1511	TITLE 1 EVENT Cortez SR 09/13/17- Pizza Salad drinks, parent connections event.	152.92	11-900-00-2620-0430-000-0000
09/15/2017	Mathews	Ryan	Dominos 6363	TITLE 1 EVENT- Durango SR 09/11/17- PARENT STUDENT night, pizza homeslice	74.29	11-928-00-3100-0611-000-0000
09/13/2017	Mathews	Ryan	Home Slice Pizza - Dur	TITLE 1 Durango 9/11/17- student Parent event, drinks and food for event.	52.00	11-900-00-2213-0600-000-4010
09/12/2017	Mathews	Ryan	Wal-Mart #2270	Food for student event- 60+ people welcome back students Pagosa Springs SR 09/07/17- pizza, salad	15.56	11-928-00-3100-0611-000-0000
09/10/2017	Mathews	Ryan	Dsp Pizzeria	Copy paper, urgent need, Pagosa Springs SR Site	150.84	11-928-00-3100-0611-000-0000
09/08/2017	Mathews	Ryan	Wm Supercenter #5003	24.97 Durango Sit SR 16.43 09/07/17	41.40	11-928-00-2500-0600-000-0000

09/08/2017	Mathews	Ryan	Wal-Mart #5003	Instructional supplies for POD Art activity pagosa springs SR site 09/07/17.	14.32	11-928-00-1902-0580-000-0000
09/08/2017	Mathews	Ryan	Wm Supercenter #5003	Napkins/plates for Pagosa Springs Site SR 09/07/17	7.20	11-928-00-2500-0610-000-0000
09/08/2017	Mathews	Ryan	Wal-Mart #5003	Cookies for student night, Pagosa Springs SR Region site 09/07/17	2.68	11-928-00-3100-0611-000-0000
09/01/2017	Mathews	Ryan	Kristi Mountain Sports	Field Trip, Aug POD Activity Alamosa/Pagosa Site, Boards and sleds for Sand Dunes.	90.00	11-928-00-1902-0580-000-0000
09/26/2017	Mendell	Justin	Wm Supercenter #3018	POD Activity - food for movie day	35.90	11-929-00-1902-0580-000-0000
09/26/2017	Mendell	Justin	Samsclub #8272	food for students for the site	471.75	11-929-00-3100-0611-000-0000
09/26/2017	Mendell	Justin	Lowe's #02806	paint for site	3.48	11-929-00-2620-0430-000-0000
09/22/2017	Mendell	Justin	City Cs Transit	bus passes	192.50	11-929-00-0030-0519-000-0000
09/13/2017	Mendell	Justin	Wm Supercenter #3582	Food for students	101.02	11-929-00-3100-0611-000-0000
09/08/2017	Mendell	Justin	Wm Supercenter #3582	POD Activities	28.36	11-929-00-1902-0580-000-0000
09/29/2017	Mestas	Richard	Newtek, Inc.	NDI Transmit/ Software License	195.00	11-900-00-2840-0655-000-0000
09/17/2017	Mestas	Richard	Tropicana Rooms	Cost difference for Janelle Quick's room. NCLR Conference in Las Vegas,NV	6.00	11-900-00-2800-0582-000-0000
09/17/2017	Mestas	Richard	Dia Parking Operations	Parking for NCLR Workforce Workshop/ Las Vegas, NV 9/15/2017	87.00	11-900-00-2800-0582-000-0000
09/14/2017	Mestas	Richard	Taxi Svc Las Vegas	Taxi for NCLR Conference in Las Vegas Nevada . 9/12/2017	23.30	11-900-00-2300-0582-000-0000
09/14/2017	Mestas	Richard	Tropicana Rooms	Hotel stay for Janelle Quick/ NCLR Conference in Las Vegas, NV 9/12/2017 thru 9/15/2017	252.52	11-900-00-2800-0582-000-0000
09/30/2017	Nava	Duane J	Jorges Sombrero Restau	C- Level Food for Staff/ Statewide	83.03	11-900-00-2300-0611-000-0000
09/29/2017	Nava	Duane J	Levenger Catalog&web	Office Supplies for Carolyn Gery 9/28/2017	164.16	11-900-00-2500-0600-000-0000
09/28/2017	Nava	Duane J	Usp's Po 0729520389	Postage for First class mail letter plus envelope. Staff Food- Kim Nava, Duane Nava, and Dustin Sparks, Carolyn Gery.	7.71	11-900-00-2829-0533-000-0000
09/27/2017	Nava	Duane J	Sq *neon Alley Bistro	Lunch for Danny Saenz, Mark DeHerrera, and Jill Toussaint. Work Session 9/21/2017	48.37	11-900-00-2300-0611-000-0000
09/22/2017	Nava	Duane J	B Street Cafe	Festivities for IT Professional Day. 9/16/2017	40.84	11-900-00-2300-0611-000-0000
09/18/2017	Nava	Duane J	Wal-Mart #0842	Lunch for Total Office Staff 9/8/2017	43.30	11-900-00-2300-0611-000-0000
09/10/2017	Nava	Duane J	Sq *schleps Sandwi	Lunch for Duane, Keria, and workers. 9/1/2017	40.28	11-900-00-3000-0611-000-0000
09/03/2017	Nava	Duane J	Papa Joses		51.63	11-900-00-3000-0611-000-0000
09/03/2017	Nava	Duane J	Family Tire & Auto Win	Replacement of rear crossover oil tube seal, air filter, and replacement of turbo oil seal on 2004 A	886.05	11-900-28-2650-0430-000-0000
09/30/2017	Nava	Kim	Dollar Tree	Breast Cancer Awareness- Think Pink event	9.00	11-900-00-2322-0600-000-0000
09/30/2017	Nava	Kim	Wm Supercenter #842	Breast Cancer awareness - Think Pink event	18.71	11-900-00-2322-0600-000-0000
09/24/2017	Nava	Kim	Pueblo Arc Thrift	Gladiator Connect Productions- Spooof props	101.51	11-900-00-2500-0610-000-0000
09/24/2017	Nava	Kim	Family Dollar #2626	Gladiator Connect Productions Spooof props	6.91	11-900-00-2500-0610-000-0000
09/22/2017	Nava	Kim	Harbor Freight Tools 68	Gladiator Connect Productions Spooof props	16.09	11-900-00-2500-0610-000-0000
09/22/2017	Nava	Kim	Dollar Tree	Gladiator Connect Production Spooof Props	7.52	11-900-00-2500-0610-000-0000
09/19/2017	Nava	Kim	Yourmember-Careers	HR- Online Job Postings	800.00	11-900-00-2830-0339-000-0000

09/15/2017	Nava	Kim	Otc Brands, Inc.	Public Relations Supplies- Think Pink Event	46.98	11-900-00-2322-0600-000-0000
09/08/2017	Nava	Kim	Cbi Online	HR Background Check	6.85	11-900-00-2830-0339-000-0000
09/03/2017	Nava	Kim	Otc Brands, Inc.	Think Pink Promo items for Breast Cancer Awareness	55.36	11-900-00-2322-0600-000-0000
09/01/2017	Nava	Kim	Current Catalog	Staff appreciation cards-	91.83	11-900-00-2200-0690-000-0000
09/22/2017	Payne	Jessica	Starbucks Store 00297	Coffee for staff of D49 during interviews	31.90	11-929-00-3000-0611-000-0000
09/22/2017	Payne	Jessica	Amazon Mktplace Pmts	CCE books for student for PPCC	23.27	11-900-00-0050-0614-000-0000
09/22/2017	Payne	Jessica	Amazon.Com	Books for student for PPCC	14.97	11-900-00-0050-0614-000-0000
09/21/2017	Payne	Jessica	Party City	Balloons for job fair Party City	69.53	11-929-00-2500-0610-000-0000
09/20/2017	Payne	Jessica	Sams Club #6219	Food for students for Job Fair at citadel	123.76	11-929-00-3100-0611-000-0000
09/17/2017	Payne	Jessica	Chipotle 0035	Staff PD lunch for making count numbers	607.50	11-929-00-3000-0611-000-0000
09/15/2017	Payne	Jessica	All Star Pizzeria	Student pod activity in Fountain	56.50	11-929-00-1902-0580-000-0000
09/15/2017	Payne	Jessica	Dicks Sporting #322	Pod Activity Chapel Hills Dicks sporting goods	14.99	11-929-00-1902-0580-000-0000
09/12/2017	Payne	Jessica	In	PPCC cce supplies for Stained glass	268.50	11-900-00-0050-0614-000-0000
09/10/2017	Payne	Jessica	Office Depot #3237	office supplies for colorado springs region	82.79	11-929-00-2500-0600-000-0000
09/08/2017	Payne	Jessica	Lowes #02806	shelves and broom for fountain site	39.94	11-929-00-2500-0610-000-0000
09/08/2017	Payne	Jessica	All Star Pizzeria	food for students All star pizzeria	56.50	11-929-00-3100-0611-000-0000
09/07/2017	Payne	Jessica	Amazon.Com Amzn.Com/bill	Amazon order Instructional Supplies English Department	13.56	11-929-00-0030-0614-000-0000
09/06/2017	Payne	Jessica	City Cs Transit	Colorado Springs Region Bus passes Month of September	620.00	11-929-00-0030-0519-000-0000
09/06/2017	Payne	Jessica	Amazon.Com Amzn.Com/bill	Books for English Department Amazon	123.89	11-929-00-0030-0614-000-0000
09/03/2017	Payne	Jessica	Lowes #02806	general supplies lowes	7.96	11-929-00-2500-0610-000-0000
09/03/2017	Payne	Jessica	Lowes #02806	Return Receipt for Tracking lighting that didn't work	-57.40	11-929-00-2500-0610-000-0000
09/01/2017	Payne	Jessica	Samsclub #8272	Food for students and marketing supplies Sams club	389.04	11-929-00-3100-0611-000-0000
09/01/2017	Payne	Jessica	H.R. Meininger Colorado	Art Supplies for CCE student Colorado Springs	73.07	11-900-00-0050-0614-000-0000
09/26/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Speakers, Spinners and Ear-buds for Count Day	199.28	11-931-00-0030-0690-000-0000
09/26/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Greeley Mall	27.75	11-931-00-3100-0611-000-0000
09/24/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Snacks for Count Day Greeley Mall	22.36	11-931-00-3100-0611-000-0000
09/24/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Snacks for Count Day for Sterling Site	21.40	11-931-00-3100-0611-000-0000
09/24/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Snacks for Count Day for Sterling Site	60.06	11-931-00-3100-0611-000-0000
09/22/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Snacks for Count Day Sterling Site	75.47	11-931-00-3100-0611-000-0000
09/21/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Speakers, earphones, hand spinners for Count Day	187.30	11-931-00-0030-0690-000-0000
09/21/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Grand Junction site	13.17	11-931-00-2500-0610-000-0000
09/21/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Storage bags, snacks and drinks for Craig site	13.17	11-931-00-2500-0610-000-0000
09/21/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Count Day	122.53	11-931-00-3100-0611-000-0000
09/21/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Storage bags, snacks and drinks for Craig site	122.53	11-931-00-3100-0611-000-0000
09/21/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Count Day	122.53	11-931-00-3100-0611-000-0000

09/11/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Surge Protector, Step Stool, Dry Erase/Cork Board, Coaster Set	81.77	11-900-00-2311-0610-000-0000
09/11/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Hanging Binders, Desk Organizer	51.76	11-900-00-2500-0600-000-0000
09/10/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Tower Heater/Fan	42.95	11-900-00-2311-0610-000-0000
09/10/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Lint Roller Refill	3.55	11-900-00-2311-0610-000-0000
09/03/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Paint, masking tape, and canvas for Northern Region	71.59	11-900-00-0050-0614-000-0000
09/03/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Paint for Northern Region	10.25	11-900-00-0050-0614-000-0000
09/03/2017	Reynolds	Lillian	Little Caesars Pizza	Parent Connection Title I for Northern Region	74.33	11-900-00-2213-0600-000-4010
09/30/2017	Sandoval	Geri	Brustein & Manasevit	Rose Anne Johnson Conference Registration for Fall Forum 2017 in Las Vegas	920.00	11-900-00-2500-0582-000-0000
09/30/2017	Sandoval	Geri	Id Edge Inc	Ribbon and blank cards for ID Printer	281.00	11-900-00-2500-0600-000-0000
09/30/2017	Sandoval	Geri	Frontier Ai	Airfare for Rose Anne Johnson - Fall Forum in Las Vegas, NV	148.40	11-900-00-2500-0582-000-0000
09/30/2017	Sandoval	Geri	Burritos Betty - Pueblo	Lunch for Microsoft Training for Teachers	92.50	11-900-00-3000-0611-000-0000
09/30/2017	Sandoval	Geri	King Soopers #0043	Breakfast for Microsoft Training for Teachers	59.98	11-900-00-3000-0611-000-0000
09/29/2017	Sandoval	Geri	Hampton Inns	Jeff Hammond - Hotel room for NHO	182.00	11-932-00-2200-0581-000-0000
09/29/2017	Sandoval	Geri	E 470 Express Tolls	Express Toll 9/28/2017	25.60	11-900-00-2200-0581-000-0000
09/28/2017	Sandoval	Geri	Hampton Inns	Kathryn Liberti - Hotel room for NHO	182.00	11-932-00-2200-0581-000-0000
09/28/2017	Sandoval	Geri	Holiday Inn Express Cent	Hotel room for Shannon Lovato - Flippen Training in Springs	169.00	11-900-00-2200-0581-000-0000
09/25/2017	Sandoval	Geri	Pueblo Signs And Tint	Engraved Nameplate for new board member - Bob Vigil	20.00	11-900-00-2311-0610-000-0000
09/24/2017	Sandoval	Geri	Amazon Mktplace Pmts	Portable Mini-heater for Lillian Reynolds	16.99	11-900-00-2500-0610-000-0000
09/24/2017	Sandoval	Geri	Amazon Mktplace Pmts	hanging binders for Carol Hughes	35.38	11-900-00-2500-0600-000-0000
09/24/2017	Sandoval	Geri	E 470 Express Tolls	Express Toll 9/22/2017	27.65	11-900-00-2200-0581-000-0000
09/22/2017	Sandoval	Geri	Colorado School Counselor	Shayla Margison (Reynolds) Registration for CSCA Conference (Grant)	285.00	11-900-00-2210-0581-000-3192
09/21/2017	Sandoval	Geri	American Red Cross	First Aid/CPR/AED Registration, Instructor Certification Class - Keria Couvillion	300.00	11-900-00-2830-0350-000-0000
09/21/2017	Sandoval	Geri	American Red Cross	First Aid/CPR/AED Registration, Instructor Certification Class - Erica Lucero	300.00	11-900-00-2830-0350-000-0000
09/21/2017	Sandoval	Geri	Best Buy 00010306	Marketing materials per Danny Saenz - Extension cords, surge protectors	52.95	11-900-00-2823-0540-000-0000
09/21/2017	Sandoval	Geri	American Red Cross	First Aid/CPR/AED Registration, Instructor Certification Class - Matt Miller	300.00	11-900-00-2830-0350-000-0000
09/21/2017	Sandoval	Geri	Fredporyor Careertrack	4 downloadable videos for staff	626.00	11-900-00-2830-0350-000-0000
09/20/2017	Sandoval	Geri	Subway 03118387	Lunch for Board Finance Mtg - Brad Rice & Debbie Rose	11.78	11-900-00-2300-0611-000-0000
09/18/2017	Sandoval	Geri	Amazon.Com Amzn.Com/bill	Books for teacher induction	55.86	11-900-00-2213-0350-000-0000

09/17/2017	Sandoval	Geri	Holiday Inn Express	Hotel room for Dawud Salaam - IEP Training (BASK) & BASK Assessments	159.00	11-900-00-2100-0581-000-0000
09/15/2017	Sandoval	Geri	E 470 Express Tolls	Express Toll - \$39.50	39.50	11-900-00-2200-0581-000-0000
09/14/2017	Sandoval	Geri	Keystone Resv	Sandy Williams Hotel Reservation for CSCA Conference (Grant)	150.96	11-900-00-2210-0581-000-3192
09/14/2017	Sandoval	Geri	Colorado School Counselor	Courtney Kleban - Registration for CSCA Conference (Grant)	285.00	11-900-00-2210-0581-000-3192
09/14/2017	Sandoval	Geri	Colorado School Counselor	Nikki Robinson CSCA Conference Registration (Grant)	285.00	11-900-00-2210-0581-000-3192
09/14/2017	Sandoval	Geri	Colorado School Counselor	Sandra Williams CSCA Conference Registration (Grant)	285.00	11-900-00-2210-0581-000-3192
09/14/2017	Sandoval	Geri	Colorado School Counselor	James Barnes CSCA Conference Registration (Grant)	285.00	11-900-00-2210-0581-000-3192
09/14/2017	Sandoval	Geri	Keystone Resv	Nikki Robinson Hotel Reservation for CSCA Conference (Grant)	150.96	11-900-00-2210-0581-000-3192
09/14/2017	Sandoval	Geri	Keystone Resv	James Barnes Hotel Reservation for CSCA Conference (Grant)	150.96	11-900-00-2210-0581-000-3192
09/14/2017	Sandoval	Geri	Colorado School Counselor	Jennifer Parmeter CSCA Conference Registration (Grant)	285.00	11-900-00-2210-0581-000-3192
09/14/2017	Sandoval	Geri	Keystone Resv	Shayla Margison (Reynolds) Hotel Reservation for CSCA Conference (Grant)	150.96	11-900-00-2210-0581-000-3192
09/14/2017	Sandoval	Geri	Keystone Resv	Tracy Cass Hotel Reservation for CSCA Conference (Grant)	150.96	11-900-00-2210-0581-000-3192
09/13/2017	Sandoval	Geri	Amazon.Com	Books for Teacher Induction	579.68	11-900-00-2213-0350-000-0000
09/13/2017	Sandoval	Geri	Amazon.Com	Books for Teacher Induction	195.51	11-900-00-2213-0350-000-0000
09/11/2017	Sandoval	Geri	Hampton Inn & Suites	Hotel room for Anna Nava - Craig - Training on Trauma informed, suicide awareness, & MTSS	91.00	11-900-00-2100-0581-000-0000
09/11/2017	Sandoval	Geri	Hampton Inn & Suites	Hotel room for Dawud Salaam - Craig - Training on Trauma informed, suicide awareness, & MTSS	91.00	11-900-00-2100-0581-000-0000
09/11/2017	Sandoval	Geri	Hampton Inn & Suites	Hotel room for Travis Rosales - Craig - Training on Trauma informed, suicide awareness, & MTSS	91.00	11-900-00-2100-0581-000-0000
09/11/2017	Sandoval	Geri	Hampton Inn & Suites	Hotel room for Carolyn Gery - Craig - Training on Trauma informed, suicide awareness, & MTSS	91.00	11-900-00-2200-0581-000-0000
09/10/2017	Sandoval	Geri	Fairfield Inn & Suites	Hotel room for Anna Nava - Grand Junction - Training on Trauma informed, suicide awareness, & MTSS	91.00	11-900-00-2100-0581-000-0000
09/10/2017	Sandoval	Geri	Fairfield Inn & Suites	Hotel room for Travis Rosales - Grand Junction - Training on Trauma informed, suicide awareness, & M	91.00	11-900-00-2100-0581-000-0000
09/10/2017	Sandoval	Geri	Southwes	Airfare for Erica Lucero for Title IX ASAP Conference in Santa Monica, CA	133.96	11-900-00-2800-0582-000-0000
09/10/2017	Sandoval	Geri	Southwes	Airfare for Janelle Quick for Title IX ASAP Conference in Santa Monica, CA	133.96	11-900-00-2800-0582-000-0000

09/08/2017	Sandoval	Geri	Hirschfeld Kraemer	Title IX ASAP Registration for Erica Lucero	1390.00	11-900-00-2800-0582-000-0000
09/08/2017	Sandoval	Geri	Hirschfeld Kraemer	Title IX ASAP Registration for Janelle Quick	1390.00	11-900-00-2800-0582-000-0000
09/07/2017	Sandoval	Geri	Comfort Inn & Suites Dura	Hotel room for Travis Rosales - Durango - Training on Trauma informed, suicide awareness, & MTSS	139.45	11-900-00-2100-0581-000-0000
09/07/2017	Sandoval	Geri	Comfort Inn & Suites Dura	Hotel room for Carolyn Gery - Durango - Training on Trauma informed, suicide awareness, & MTSS	139.45	11-900-00-2200-0581-000-0000
09/07/2017	Sandoval	Geri	Comfort Inn & Suites Dura	Hotel room for Dawud Salaam - Durango - Training on Trauma informed, suicide awareness, & MTSS	139.45	11-900-00-2100-0581-000-0000
09/07/2017	Sandoval	Geri	Comfort Inn & Suites Dura	Hotel room for Anna Nava - Durango - Training on Trauma informed, suicide awareness, & MTSS	139.45	11-900-00-2100-0581-000-0000
09/04/2017	Sandoval	Geri	Amazon.Com Amzn.Com/bill	Professional Development D49 course for Teacher Induction Mentors.	137.34	11-900-00-2830-0350-000-0000
09/30/2017	Trujillo	Jamie J	Name-Cheap.Com	Domain transfer goalac.org	11.66	11-900-00-2840-0655-000-0000
09/29/2017	Trujillo	Jamie J	Name-Cheap.Com	Domain transfer goalac.org	11.48	11-900-00-2840-0655-000-0000
09/27/2017	Trujillo	Jamie J	Uline	corrugated boxes for shipping software	59.58	11-900-00-2500-0610-000-0000
09/26/2017	Trujillo	Jamie J	Transend Corporation	License - Transend Migrator	153.18	11-900-00-2840-0655-000-0000
09/22/2017	Trujillo	Jamie J	Best Buy 00010306	Jam Rave Plus	59.99	11-900-00-2840-0650-000-0000
09/21/2017	Trujillo	Jamie J	Avngate*bullzip.Com	MSI Wrapper	198.00	11-900-00-2840-0650-000-0000
09/08/2017	Trujillo	Jamie J	Pueblo Wintronic Co	Jacks and plugs	74.50	11-900-00-2840-0650-000-0000
09/07/2017	Trujillo	Jamie J	Pueblo Wintronic Co	Cable and plugs	195.00	11-900-00-2840-0650-000-0000
09/03/2017	Trujillo	Jamie J	Pueblo Wintronic Co	Plug, jack, and faceplate	97.95	11-900-00-2840-0650-000-0000
09/03/2017	Trujillo	Jamie J	The Home Depot #1511	wallplates, masking tape, wire pulling tool	42.17	11-900-00-2840-0650-000-0000
09/03/2017	Trujillo	Jamie J	Msft * E04004cmxw	Skype dial-bridge licenses	180.00	11-900-00-2840-0655-000-0000
09/30/2017	Vannorman	Alan	Sams Club #6549	food and refreshments for students homecoming	45.32	11-933-00-1902-0599-000-0000
09/30/2017	Vannorman	Alan	Wal-Mart #3382	homecoming decor p west	26.05	11-933-00-1902-0599-000-0000
09/30/2017	Vannorman	Alan	Wal-Mart #3382	food for the homecoming dance p west	22.21	11-933-00-1902-0599-000-0000
09/30/2017	Vannorman	Alan	Party America 217	decor for homecoming p west	29.97	11-933-00-1902-0599-000-0000
09/28/2017	Vannorman	Alan	Blackjack Pizza 2022	STaff competition award Canon City	46.44	11-933-00-3100-0611-000-0000
09/28/2017	Vannorman	Alan	Sq *classic Auto &	fleet repair g47 2003 yukon gmc	157.08	11-933-28-2650-0430-000-0000
09/27/2017	Vannorman	Alan	Wal-Mart #0842	Pod activity CR-Mall (plastic table cloths)	4.94	11-933-00-1902-0580-000-0000
09/27/2017	Vannorman	Alan	King Soopers #0043	CR-Mall pod activity (sugar cookies, frosting, food coloring)	22.36	11-933-00-1902-0580-000-0000
09/24/2017	Vannorman	Alan	Awards By Trophy City	STaff competition award Canon City	27.00	11-933-00-2500-0610-000-0000
09/24/2017	Vannorman	Alan	Dunkin #354139 Q35	Staff food for active shooter training (1/4 Southern and 3/4 Central)	43.97	11-933-00-3000-0611-000-0000

09/24/2017	Vannorman	Alan	Starbucks Store 06627	Staff food for active shooter training (1/4 Southern and 3/4 Central)	5.25	11-933-00-3000-0611-000-0000
09/24/2017	Vannorman	Alan	Wm Supercenter #3382	Staff food for active shooter training (1/4 Southern and 3/4 Central)	94.71	11-933-00-3000-0611-000-0000
09/22/2017	Vannorman	Alan	Blackjack Pizza 2022	food for students CCE meeting	82.89	11-933-00-3100-0611-000-0000
09/21/2017	Vannorman	Alan	Wal-Mart #0842	food for staff bereavement beverages	7.96	11-933-00-3000-0611-000-0000
09/21/2017	Vannorman	Alan	King Soopers #0043	Food for staff bereavement	17.94	11-933-00-3000-0611-000-0000
09/21/2017	Vannorman	Alan	Burritos Betty - Pueblo	Credit Voucher Burritos Betty - CR-mall tax error	-107.40	11-933-00-3100-0611-000-0000
09/21/2017	Vannorman	Alan	Sq *gypsy Java	Food for staff bereavement tax error	61.22	11-933-00-3000-0611-000-0000
09/21/2017	Vannorman	Alan	Burritos Betty - Pueblo	Credit Voucher Burritos Betty - CR-mall tax error	107.40	11-933-00-3100-0611-000-0000
09/21/2017	Vannorman	Alan	Burritos Betty - Pueblo	Food for staff bereavement	85.00	11-933-00-3000-0611-000-0000
09/21/2017	Vannorman	Alan	Walgreens #9568	food for staff bereavement	14.98	11-933-00-3000-0611-000-0000
09/21/2017	Vannorman	Alan	Sq *gypsy Java	food for staff bereavement	57.00	11-933-00-3000-0611-000-0000
09/21/2017	Vannorman	Alan	Sq *gypsy Java	Credit Voucher Sq *gypsy Java tax error	-61.22	11-933-00-3000-0611-000-0000
09/19/2017	Vannorman	Alan	Wm Supercenter #1001	extra keys CR-Mall	8.90	11-933-00-2500-0610-000-0000
09/07/2017	Vannorman	Alan	Samsclub #6549	CR-Mall student food	198.91	11-933-00-3100-0611-000-0000
09/06/2017	Vannorman	Alan	Wal-Mart #2672	Cleaning supplies Lamar	31.73	11-933-00-2500-0610-000-0000
09/06/2017	Vannorman	Alan	Wm Supercenter #2672	Pod activity food Lamar	33.18	11-933-00-3100-0611-000-0000
09/30/2017	West	Lisa	In *john May Museum Cente	Field trip to May Museum- Pueblo Downtown	40.00	11-928-00-1902-0580-000-0000
09/30/2017	West	Lisa	Burritos Betty - Pueblo	Count Day student food- Regency	134.50	11-928-00-3100-0611-000-0000
09/30/2017	West	Lisa	Burritos Betty - Pueblo	Food for Staff- count day	45.00	11-928-00-3000-0611-000-0000
09/30/2017	West	Lisa	El Nopal Restaurant	Catering for staff training- Regency/DT	65.00	11-928-00-3000-0611-000-0000
09/29/2017	West	Lisa	Wal-Mart #0962	Food for students	17.22	11-928-00-3100-0611-000-0000
09/29/2017	West	Lisa	Wal-Mart #0962	Earbuds for student incentives	24.40	11-928-00-0030-0690-000-0000
09/29/2017	West	Lisa	Wal-Mart #0962	Gen supplies- paper plates, bowls,, forks, spoons	25.41	11-928-00-2500-0610-000-0000
09/29/2017	West	Lisa	Wm Supercenter #962	Slow cooker for Trinidad site	19.77	11-928-00-2500-0610-000-0000
09/28/2017	West	Lisa	Samsclub #6549	Food for Students- Regency	189.05	11-928-00-3100-0611-000-0000
09/27/2017	West	Lisa	Sams Club #6549	Food for Students- Count Day -Trinidad	146.41	11-928-00-3100-0611-000-0000
09/27/2017	West	Lisa	Samsclub #6549	Food for Student- Count Day- Downtown	95.54	11-928-00-3100-0611-000-0000
09/24/2017	West	Lisa	Starbucks Store 02875	Staff Food- tax charged	30.54	11-928-00-3000-0611-000-0000
09/24/2017	West	Lisa	Starbucks Store 02875	Credit Voucher Starbucks Store 02875	-30.54	11-928-00-3000-0611-000-0000
09/24/2017	West	Lisa	Starbucks Store 02875	Food for Staff- Team Building - Regency	29.05	11-928-00-3000-0611-000-0000
09/20/2017	West	Lisa	Samsclub #6549	Food for Students- students	101.78	11-928-00-3100-0611-000-0000
09/20/2017	West	Lisa	Samsclub #6549	Food for Students- Downtown	72.91	11-928-00-3100-0611-000-0000

09/20/2017 West	Lisa	Samsclub #6549	Trash Bags- Pueblo Downtown	31.66	11-928-00-2500-0610-000-0000
09/20/2017 West	Lisa	Sams Club #6549	Food for Students- Pueblo Downtown	160.24	11-928-00-3100-0611-000-0000
09/20/2017 West	Lisa	Samsclub #6549	Food for Students- Pueblo Regency	162.68	11-928-00-3100-0611-000-0000
09/20/2017 West	Lisa	Samsclub #6549	cups, bowls, gloves, disinfecting wipes	35.87	11-928-00-2500-0610-000-0000
09/19/2017 West	Lisa	Amazon Mktplace Pmts	Art Supplies for Pod Activities- Alamosa	71.98	11-928-00-1902-0580-000-0000
09/15/2017 West	Lisa	Sams Club #6549	Paper towels, trash bags Regency	31.84	11-928-00-2500-0610-000-0000
09/15/2017 West	Lisa	Sams Club #6549	Food for Students- Regency	21.96	11-928-00-3100-0611-000-0000
09/12/2017 West	Lisa	Wal-Mart #0842	General supplies (straws, cups)- Title 1 - Parent Connection pre approved by AChavez	16.48	11-900-00-2213-0600-000-4010
09/12/2017 West	Lisa	Wm Supercenter #842	Parent Connect Title 1- Pre approved by AChavez- Downtown	56.18	11-900-00-2213-0600-000-4010
09/08/2017 West	Lisa	Sq *mr. And Mrs. Vacuum	repair vacuum- new electric cord	37.00	11-928-00-2500-0610-000-0000
09/08/2017 West	Lisa	Wal-Mart #1001	Parent night- ice cream, soda, pretzels	28.26	11-928-00-3100-0611-000-0000
09/08/2017 West	Lisa	Wm Supercenter #1001	Student Incentives- gift cards- Pueblo Regency	60.00	11-928-00-0030-0690-000-0000
09/08/2017 West	Lisa	Wal-Mart #1001	Straws, cups, bowls	18.92	11-928-00-2500-0610-000-0000
09/24/2017 Zarr	Jay	Nature And Raptor Center	Regency Site Team Building Session. Rental space at Pueblo Nature & Rapture Center.	171.00	11-900-00-1900-0580-000-0000
09/15/2017 Zarr	Jay	National Pride Car	Cleaning of Vehicle after Golden State Canyon Leadership Trip	15.25	11-900-00-1900-0580-000-0000
09/14/2017 Zarr	Jay	Golden Gate Cnyn Pk Hpgg	Firewood for camp cooking on Leadership Trip	10.00	11-900-00-1900-0580-000-0000
09/14/2017 Zarr	Jay	Golden Gate Cnyn Pk Hpgg	GOAL Ventures	10.00	11-900-00-1900-0580-000-0000
09/14/2017 Zarr	Jay	Golden Gate Cnyn Pk Hpgg	Parking Pass for Golden Gate Canyon State Park	84.00	11-900-00-1900-0580-000-0000
09/14/2017 Zarr	Jay	Golden Gate Cnyn Pk Hpgg	Camping Leadership Class trip	84.00	11-900-00-1900-0580-000-0000
09/07/2017 Zarr	Jay	Golden Gate Cnyn Pk Hpgg	GOAL Venture campground fee for our Student Leadership Camping Training trip	330.00	11-900-00-1900-0580-000-0000