

GOAL Academy						
Purchasing Card Transaction Report						
October 2017						
Transaction Date	Cardholder Last Name	Cardholder First Name	Merchant/Vendor Name	Transaction - Line Description	Transaction Amount	GL Account Number
10/26/2017	Arriaga	Ramon	Wm Supercenter #1273	Staff binders for new staff, regional	36.30	11-929-00-2500-0610-000-0000
10/11/2017	Arriaga	Ramon	Panda Express #2146 T	refund for food with tax, Fountain count day student food	-199.58	11-929-00-3100-0611-000-0000
10/11/2017	Arriaga	Ramon	Panda Express #2146	Fountain count day food without tax.	185.00	11-929-00-3100-0611-000-0000
10/06/2017	Arriaga	Ramon	Drifter's Hamburgers	Credit Voucher Drifter's Hamburgers for the tax that was charged	-20.62	11-929-00-3100-0611-000-0000
10/04/2017	Arriaga	Ramon	Drifter's Hamburgers	Count Day food for students Chapel Hill	270.52	11-929-00-3100-0611-000-0000
10/03/2017	Arriaga	Ramon	Panda Express #2146 T	Student Food Count Day Fountain	199.58	11-929-00-3100-0611-000-0000
10/24/2017	Artzt	Karlotta	Wal-Mart #3382	GOAL Venture groceries for making meals on Discovery Trip	39.48	11-900-00-1900-0580-000-0000
10/24/2017	Artzt	Karlotta	Wm Supercenter #3382	GOAL Venture groceries for making meals on Discovery Trip	3.00	11-900-00-1900-0580-000-0000
10/24/2017	Artzt	Karlotta	Wal-Mart #3382	GOAL Venture groceries for making meals on Discovery Trip	20.00	11-900-00-1900-0580-000-0000
10/24/2017	Artzt	Karlotta	Wal-Mart #3382	GOAL Venture supplies on Discovery Trip	101.55	11-900-00-1900-0580-000-0000
10/22/2017	Artzt	Karlotta	Wm Supercenter #3382	GOAL Venture groceries for making meals on Discovery Trip	272.30	11-900-00-1900-0580-000-0000
10/20/2017	Artzt	Karlotta	Wm Supercenter #1019	GOAL Venture groceries for making meals on Discovery Trip	261.36	11-900-00-1900-0580-000-0000
10/20/2017	Artzt	Karlotta	Wm Supercenter #1019	GOAL Venture groceries for making meals on Discovery Trip	28.42	11-900-00-1900-0580-000-0000
10/20/2017	Artzt	Karlotta	City-Market #0417	GOAL Venture groceries for making meals on Discovery Trip	238.73	11-900-00-1900-0580-000-0000
10/20/2017	Artzt	Karlotta	City-Market #0417	GOAL Venture groceries for making meals on Discovery Trip	178.23	11-900-00-1900-0580-000-0000
10/20/2017	Artzt	Karlotta	Wm Supercenter #3382	GOAL Venture supplies on Discovery Trip	118.56	11-900-00-1900-0580-000-0000
10/19/2017	Artzt	Karlotta	Wm Supercenter #1019	GOAL Venture supplies on Discovery Trip	68.48	11-900-00-1900-0580-000-0000
10/19/2017	Artzt	Karlotta	City-Market #0417	GOAL Venture groceries for making meals on Discovery Trip	279.48	11-900-00-1900-0580-000-0000
10/19/2017	Artzt	Karlotta	City-Market #0417	GOAL Venture groceries for making meals on Discovery Trip	100.86	11-900-00-1900-0580-000-0000
10/19/2017	Artzt	Karlotta	Wm Supercenter #1019	GOAL Venture groceries for making meals on Discovery Trip	120.72	11-900-00-1900-0580-000-0000
10/18/2017	Artzt	Karlotta	Wal-Mart #1019	GOAL Venture Discovery Supplies	24.96	11-900-00-1900-0580-000-0000
10/18/2017	Artzt	Karlotta	Wm Supercenter #1019	GOAL Venture groceries for making meals on Discovery Trip	231.34	11-900-00-1900-0580-000-0000
10/31/2017	Carmona	Angelica	Wm Supercenter #5370	Reward bags for student award ceremony in Longmont.	104.05	11-931-00-1902-0580-000-0000

10/29/2017	Carmona	Angelica	Roma Restaurant	Food for students in Greeley for the end of spirit week lunch and contest of best outfits.	96.25	11-931-00-3100-0611-000-0000
10/29/2017	Carmona	Angelica	Hampton Inns	Hotel rooms for the AA's, AP's and RM for School Safety Training.	225.00	11-900-00-2400-0581-000-0000
10/26/2017	Carmona	Angelica	Little Caesars 1491 0001	Pizza for Students and Parents for Greeley Parent Connect night.	86.86	11-931-00-3100-0611-000-0000
10/25/2017	Carmona	Angelica	Wal-Mart #0980	Snacks for students during spirit week in Greeley.	94.91	11-931-00-3100-0611-000-0000
10/24/2017	Carmona	Angelica	Amazon Mktplace Pmts	canvases for student activity	39.87	11-931-00-1902-0580-000-0000
10/24/2017	Carmona	Angelica	Amazon Mktplace Pmts	wire covers and outlet covers for the Loveland location.	70.82	11-931-00-2500-0610-000-0000
10/24/2017	Carmona	Angelica	Amazon.Com	Wire covers for Greeley location.	53.17	11-931-00-2500-0610-000-0000
10/19/2017	Carmona	Angelica	Wal-Mart #0980	Food for Halloween breakfast and movie night in Greeley on 10/27/2017.	75.72	11-931-00-3100-0611-000-0000
10/19/2017	Carmona	Angelica	Wal-Mart #0980	Paint for pumpkins	3.47	11-931-00-1902-0580-000-0000
10/12/2017	Carmona	Angelica	Usps Po 0729520389	Postage for Certified letters	6.59	11-900-00-2829-0533-000-0000
10/12/2017	Carmona	Angelica	Lowes #01812	Chalkboard paint for student POD activity in Loveland.	30.99	11-931-00-1902-0580-000-0000
10/12/2017	Carmona	Angelica	Red Robin No 68	Lunch for students meeting with Longmont police for post secondary workforce readiness.	76.29	11-931-00-3100-0611-000-0000
10/11/2017	Carmona	Angelica	Amazon Mktplace Pmts	Pedometers for couch to 5k club in Greeley.	69.90	11-931-00-1902-0580-000-0000
10/11/2017	Carmona	Angelica	Tst* Wing Shack - W. Gre	Food for students on field trip in Greeley.	151.45	11-931-00-3100-0611-000-0000
10/08/2017	Carmona	Angelica	Wm Supercenter #980	Brooms for the Greeley location	19.96	11-931-00-2500-0610-000-0000
10/08/2017	Carmona	Angelica	Wm Supercenter #980	case of water for students going on a field trip	4.98	11-931-00-3100-0611-000-0000
10/06/2017	Carmona	Angelica	Amazon.Com Amzn.Com/bill	Microwave for Grand Junction staff.	61.76	11-931-00-2500-0610-000-0000
10/06/2017	Carmona	Angelica	Usps Po 0729520389	Postage for Certified letters	13.51	11-900-00-2829-0533-000-0000
10/05/2017	Carmona	Angelica	Swa*earlybrd	Hotel for Deanna Ramers training in Texas at the Gaylord hotel and Event center (TOSA)	325.96	11-900-00-2100-0582-000-0000
10/05/2017	Carmona	Angelica	Columbine Drug Post Offic	Certified letter postage and roll of stamps for Longmont/Loveland locations	101.84	11-900-00-2829-0533-000-0000
10/05/2017	Carmona	Angelica	Amazon Mktplace Pmts	Periodic table for Science teacher Rebecca Wasson out of Greeley.	24.28	11-931-00-0030-0614-000-0000
10/04/2017	Carmona	Angelica	Safeway #2910	Food for students in Longmont on count day	75.72	11-931-00-3100-0611-000-0000
10/04/2017	Carmona	Angelica	Toppers Pizza Longmont 2	Food for students on count day in Longmont.	232.88	11-931-00-3100-0611-000-0000
10/04/2017	Carmona	Angelica	Main Moon	Food for staff on count day in Loveland.	42.20	11-931-00-3000-0611-000-0000
10/04/2017	Carmona	Angelica	Dominos 6225	Food for students on count day in Craig.	34.47	11-931-00-3100-0611-000-0000
10/04/2017	Carmona	Angelica	Amazon.Com	Heaters for the Craig location.	227.64	11-900-00-2311-0610-000-0000
10/04/2017	Carmona	Angelica	Dominos 6284	Food for students on count day in Sterling.	42.44	11-931-00-3100-0611-000-0000
10/04/2017	Carmona	Angelica	Jimmy Johns - 3420 - Moto	Food for students on count day in Sterling.	86.00	11-931-00-3100-0611-000-0000

10/04/2017	Carmona	Angelica	Expedia 7300414716456	Travel for Deanna Ramer, Statewide TOSA	810.23	11-900-00-2100-0582-000-0000
10/03/2017	Carmona	Angelica	Wal-Mart #0980	Breakfast and snacks for kid in Greeley on count day.	140.07	11-931-00-3100-0611-000-0000
10/02/2017	Carmona	Angelica	Subway 00149435	Food for students in Craig on count day.	120.00	11-931-00-3100-0611-000-0000
10/02/2017	Carmona	Angelica	Subway 00999912	Food for students on count day.	288.00	11-931-00-3100-0611-000-0000
10/29/2017	Coccozzella	Nicholas J	Hampton Inns	Hotel for trainings for denver regional administrative assistants and Regional Manager	91.00	11-900-00-2400-0581-000-0000
10/29/2017	Coccozzella	Nicholas J	Hampton Inns	Hotel stay for trainings for denver regional staff administrative assistants and Regional manager	91.00	11-900-00-2400-0581-000-0000
10/29/2017	Coccozzella	Nicholas J	Applebees Sout48248322	Employee expense wrong debit card - reimbursed with personal check	29.56	11-932-00-3000-0611-000-0000
10/27/2017	Coccozzella	Nicholas J	Anderson Farms	field trip admission to core maze for POD field trip	80.00	11-932-00-1902-0580-000-0000
10/26/2017	Coccozzella	Nicholas J	Blackjack Pizza	pizza for students for pod field trip	55.95	11-932-00-3100-0611-000-0000
10/25/2017	Coccozzella	Nicholas J	Wm Supercenter #2125	materials and supplies for student POD activities in Lakewood	127.92	11-932-00-1902-0580-000-0000
10/19/2017	Coccozzella	Nicholas J	Amazon Mktplace Pmts	materials for student POD activities Lakewood	116.79	11-932-00-1902-0580-000-0000
10/17/2017	Coccozzella	Nicholas J	Amazon Mktplace Pmts	materials for student POD activities	8.26	11-932-00-1902-0580-000-0000
10/16/2017	Coccozzella	Nicholas J	Amazon Mktplace Pmts	materials for making slime, pod activities	46.95	11-932-00-1902-0580-000-0000
10/16/2017	Coccozzella	Nicholas J	Amazon Mktplace Pmts	materials for making slime, pod activities	87.89	11-932-00-1902-0580-000-0000
10/16/2017	Coccozzella	Nicholas J	Amazon Mktplace Pmts	materials for student pod activities	43.75	11-932-00-1902-0580-000-0000
10/13/2017	Coccozzella	Nicholas J	King Soopers #0034	Pest control expenses	11.16	11-932-00-2620-0430-000-0000
10/13/2017	Coccozzella	Nicholas J	Beeline Pest Control	Pest control expenses	105.00	11-932-00-2620-0430-000-0000
10/12/2017	Coccozzella	Nicholas J	Amazon Mktplace Pmts	Supplies for Lakewood pod activities	22.47	11-932-00-1902-0580-000-0000
10/12/2017	Coccozzella	Nicholas J	Amazon Mktplace Pmts	contact solutionfor pod activities.	17.06	11-932-00-1902-0580-000-0000
10/12/2017	Coccozzella	Nicholas J	Wm Supercenter #5957	food for students	55.94	11-932-00-3100-0611-000-0000
10/12/2017	Coccozzella	Nicholas J	Wm Supercenter #5957	postage	9.80	11-900-00-2829-0533-000-0000
10/11/2017	Coccozzella	Nicholas J	King Soopers #0057	Student bus passes	176.25	11-932-00-0030-0519-000-0000
10/11/2017	Coccozzella	Nicholas J	Pepsi Center - At - M	Down Payment for student field trip to denver nuggets night	100.00	11-932-00-1902-0580-000-0000
10/08/2017	Coccozzella	Nicholas J	Parkingfront Counter	Parking passes for ESS Flippin training in denver	55.00	11-900-00-1700-0581-000-3130
10/08/2017	Coccozzella	Nicholas J	Noodles & Co 134	Food for staff meeting- All denver Region	235.00	11-932-00-3000-0611-000-0000
10/05/2017	Coccozzella	Nicholas J	Wal-Mart #2125	General supplies for lakewood,	20.76	11-932-00-2500-0610-000-0000
10/05/2017	Coccozzella	Nicholas J	Safeway #1479	Food For students - Coffee and creamer	16.77	11-932-00-3100-0611-000-0000
10/04/2017	Coccozzella	Nicholas J	Blackjack Pizza	food for student count day	143.00	11-932-00-3100-0611-000-0000
10/03/2017	Coccozzella	Nicholas J	Blackjack Pizza	food for student count day	87.00	11-932-00-3100-0611-000-0000
10/22/2017	Gery	Carolyn	Adobe *creative Cloud	Creative Monthly Cloud Charge. 10/2017	19.99	11-900-00-2840-0655-000-0000
10/06/2017	Gery	Carolyn	Staples 00113480	Supplies for Office. 10/4/2017	30.77	11-900-00-2500-0600-000-0000
10/02/2017	Gery	Carolyn	Dropbox*wrcy14pbszy7	Monthly storage via computer. 9/30/2017	9.99	11-900-00-2840-0655-000-0000
10/29/2017	Hackett	Natalie	Colon Orchards	Canon City - POD Activity (Pumpkin Painting)	60.00	11-933-00-1902-0580-000-0000
10/29/2017	Hackett	Natalie	Hampton Inns	Shannon Lovato - Admin Assistant Training	91.00	11-900-00-2400-0581-000-0000

10/29/2017	Hackett	Natalie	Hampton Inns	Natalie Hackett - Admin Assistant Training	91.00	11-900-00-2400-0581-000-0000
10/29/2017	Hackett	Natalie	Pizza Hut #030172	Pueblo Mall- Teen Nurturing POD Activity	81.93	11-933-00-3100-0611-000-0000
10/27/2017	Hackett	Natalie	Wal-Mart #1001	Canon City- Coffee	11.68	11-933-00-3100-0611-000-0000
10/27/2017	Hackett	Natalie	Wal-Mart #1001	Cups	5.88	11-933-00-2500-0610-000-0000
10/27/2017	Hackett	Natalie	Pizza Hut #030172	Pueblo Mall- Pizza for Teen Nurturing Course	94.42	11-933-00-3100-0611-000-0000
10/27/2017	Hackett	Natalie	Wal-Mart #1001	Canon City Pod Activity - (Treat making and Team Building)	61.62	11-933-00-1902-0580-000-0000
10/26/2017	Hackett	Natalie	Colon Orchards	Canon City- Pod Activity - Pumpkin Painting	60.00	11-933-00-1902-0580-000-0000
10/26/2017	Hackett	Natalie	Wm Supercenter #962	Canon City- Pod Activity (Treat making and team building)	56.74	11-933-00-1902-0580-000-0000
10/26/2017	Hackett	Natalie	Usps Po 0790720787	La Junta and Lamar- Postage (2 Books of 100)	98.00	11-900-00-2829-0533-000-0000
10/22/2017	Hackett	Natalie	La Junta Tribune Democrat	Trick or Treat Street- Pod Activity - La Junta	10.00	11-933-00-1902-0580-000-0000
10/20/2017	Hackett	Natalie	Perkatory Coffee House	Chevelle Clafin, Lisa West, Natalie Hackett- Coffee at Meeting	14.05	11-933-00-3000-0611-000-0000
10/18/2017	Hackett	Natalie	Wal-Mart #3382	Central Region Pod Activity - Pumpkin Carving and Painting Supplies	74.68	11-933-00-1902-0580-000-0000
10/18/2017	Hackett	Natalie	Wm Supercenter #3382	Pueblo West- Site Food	179.74	11-933-00-3100-0611-000-0000
10/18/2017	Hackett	Natalie	Wm Supercenter #3382	Binder Clips	7.47	11-933-00-2500-0600-000-0000
10/18/2017	Hackett	Natalie	Wm Supercenter #3382	Wipes, Cutlery, Bowls, Plates	37.44	11-933-00-2500-0610-000-0000
10/15/2017	Hackett	Natalie	Amazon Mktplace Pmts	Central Region - Leadership Speakers for Staff Meeting	111.96	11-900-00-2840-0650-000-0000
10/13/2017	Hackett	Natalie	Amazon.Com	Central Region- Check in and Check Out Boards for 5 Sites	121.55	11-933-00-2500-0600-000-0000
10/12/2017	Hackett	Natalie	Racines Locksmithing And	Staff Key - La Junta (S. Lovato and J. Pruy))	34.00	11-933-00-2620-0430-000-0000
10/09/2017	Hackett	Natalie	Amazon Mktplace Pmts	Pueblo West - Holiday Party - Decorations (Decorations, Plungers, party favors)	39.48	11-933-00-1902-0599-000-0000
10/04/2017	Hackett	Natalie	Quiznos #560	Lamar- Count Day Staff Food	59.90	11-933-00-3000-0611-000-0000
10/04/2017	Hackett	Natalie	Tms*little Caesars Piz	Lamar - Food for Students Pizza Count Day	41.94	11-933-00-3100-0611-000-0000
10/04/2017	Hackett	Natalie	Pizza Hut #030181	Canon City Students- Count Day Pizza	163.29	11-933-00-3100-0611-000-0000
10/03/2017	Hackett	Natalie	Amazon Mktplace Pmts	Canon City - Vacuum Cleaner	129.99	11-933-00-2500-0610-000-0000
10/03/2017	Hackett	Natalie	City-Market #0417	Canon City- Staff Food for Count Day	66.50	11-933-00-3000-0611-000-0000
10/03/2017	Hackett	Natalie	Amazon Mktplace Pmts	Canon City- Bathroom supplies	41.98	11-933-00-2500-0610-000-0000
10/02/2017	Hackett	Natalie	Little Caesars Pizza	Pueblo Mall Student Food - Count Day	169.27	11-933-00-3100-0611-000-0000
10/29/2017	Haut	Wendy	The Goat And Clover Taver	Food for legislative open house event in GJ	155.00	11-900-00-2300-0611-000-0000
10/27/2017	Haut	Wendy	City-Market #0432	Water for legislative open house event in GJ	10.00	11-900-00-2300-0611-000-0000
10/26/2017	Haut	Wendy	City-Market #0432	GJ Breakfast club	27.85	11-931-00-3100-0611-000-0000
10/13/2017	Haut	Wendy	City Market #0451	Student POD activity	19.95	11-931-00-1902-0580-000-0000
10/13/2017	Haut	Wendy	Target 00000935	POD Activity	13.99	11-931-00-1902-0580-000-0000
10/12/2017	Haut	Wendy	Usps Po 0738340501	Roll of 100 stamps for Grand Junction and ESS documents, and diploma mailing.	59.15	11-900-00-2829-0533-000-0000

10/10/2017	Haut	Wendy	Transdev Grand Junction	40 student passes (day use)	75.20	11-931-00-0030-0519-000-0000
10/10/2017	Haut	Wendy	Transdev Grand Junction	Student bus pass	22.50	11-931-00-0030-0519-000-0000
10/04/2017	Haut	Wendy	Los Jilbertos Mexican Fo	Count day student food, Grand Junction	153.40	11-931-00-3100-0611-000-0000
10/04/2017	Haut	Wendy	Los Jilbertos Mexican Fo	Count day food for students, Grand Junction	165.28	11-931-00-3100-0611-000-0000
10/04/2017	Haut	Wendy	Brickhouse Pizzeria 2	Rifle area students count day food	36.96	11-931-00-3100-0611-000-0000
10/03/2017	Haut	Wendy	Sq *the Coffee Trad	Food for students in Montrose. count day	29.67	11-931-00-3100-0611-000-0000
10/29/2017	Hochevar	Jason	Wal-Mart #1001	Student activities- cookie/pumpkin decorating- Regency	163.23	11-928-00-1902-0580-000-0000
10/29/2017	Hochevar	Jason	Pizza Hut 27578	Student Count Celebration- 100% counted- Trinidad	103.39	11-928-00-3100-0611-000-0000
10/25/2017	Hochevar	Jason	Joe Tomato	All leadership workshop	78.26	11-929-00-3000-0611-000-0000
10/19/2017	Hochevar	Jason	Jimmy Johns - 1598 - Ecom	Leadership Workshop Dinner- AP's & P	36.52	11-929-00-3000-0611-000-0000
10/12/2017	Hochevar	Jason	Thrift Books Global, Llc	SAT study guide	51.15	11-928-00-0030-0614-000-0000
10/12/2017	Hochevar	Jason	Wal-Mart #0962	Student Activities- Regency- Halloween	184.60	11-928-00-1902-0580-000-0000
10/11/2017	Hochevar	Jason	Wal-Mart #1001	Pod Activities- Regency	55.45	11-928-00-1902-0580-000-0000
10/08/2017	Hochevar	Jason	Sears	Trinidad vehicle repair	310.65	11-928-28-2650-0430-000-0000
10/04/2017	Hochevar	Jason	Dominos 6291	Count Day Student Food- Alamosa	60.22	11-928-00-3100-0611-000-0000
10/03/2017	Hochevar	Jason	Wm Supercenter #962	Snacks for Students - Trinidad Site	32.32	11-928-00-3100-0611-000-0000
10/03/2017	Hochevar	Jason	Wm Supercenter #962	Trinidad - food for students count Day	119.94	11-928-00-3100-0611-000-0000
10/29/2017	Ketchum	Robert	The Home Depot #1511	Bottle of texture for Victoria.	11.98	11-900-00-2620-0430-000-0000
10/29/2017	Ketchum	Robert	The Home Depot #1511	Joint Compound for Victoria.	5.45	11-900-00-2620-0430-000-0000
10/29/2017	Ketchum	Robert	The Home Depot #1511	4" Drywall knife for Statewide.	8.97	11-900-00-2620-0430-000-0000
10/27/2017	Ketchum	Robert	The Home Depot #1511	Flush valve repair kit Victoria.	7.22	11-900-00-2620-0430-000-0000
10/25/2017	Ketchum	Robert	Home Store Llc	Toilet flange Lamar Facility	18.99	11-933-00-2620-0430-000-0000
10/25/2017	Ketchum	Robert	Home Store Llc	Supplies to install new toilet at Lamar Facility	12.74	11-933-00-2620-0430-000-0000
10/25/2017	Ketchum	Robert	Wm Supercenter #2672	Toilet drain flap for men's room Victoria	11.11	11-900-00-2620-0430-000-0000
10/25/2017	Ketchum	Robert	The Home Depot #1511	Toilet and hand bar for Lamar Facility	196.98	11-933-00-2620-0430-000-0000
10/25/2017	Ketchum	Robert	The Home Depot #1504	Drywall Mud for citadel facility	10.90	11-929-00-2620-0430-000-0000
10/20/2017	Ketchum	Robert	The Home Depot #1504	Drywall corner bead and screws for Citadel Facility	46.04	11-929-00-2620-0430-000-0000
10/19/2017	Ketchum	Robert	The Home Depot #1504	Drywall for Citadel Facility	165.90	11-929-00-2620-0430-000-0000
10/15/2017	Ketchum	Robert	The Home Depot #1504	last 4 2X4 studs for Citadel Facility	12.80	11-929-00-2620-0430-000-0000
10/08/2017	Ketchum	Robert	The Home Depot #1504	Supplies for the back of the Citadel facility	230.54	11-929-00-2620-0430-000-0000
10/08/2017	Ketchum	Robert	The Home Depot #1511	Drywall for back of Citadel Facility	319.95	11-929-00-2620-0430-000-0000
10/05/2017	Ketchum	Robert	The Home Depot #1504	The French doors for the Citadel Facility.	417.98	11-929-00-2620-0430-000-0000
10/05/2017	Ketchum	Robert	The Home Depot #1504	2X4 lumber for Citadel Facility	28.80	11-929-00-2620-0430-000-0000
10/05/2017	Ketchum	Robert	The Home Depot #1504	Shims and screws for citadel Facility	34.90	11-929-00-2620-0430-000-0000
10/26/2017	Mathews	Ryan	City Market #0446	Supplies for GOAL Venture trip	17.06	11-900-00-1900-0580-000-0000
10/24/2017	Mathews	Ryan	Wal-Mart #2270	GOAL Ventures supplies for art intentional projects for year round ventures.	133.21	11-900-00-1900-0580-000-0000
10/13/2017	Mathews	Ryan	Midas Cortez	Cortez SR Vehicle- work completed OCT 2017.	345.82	11-928-28-2650-0430-000-0000

10/12/2017	Mathews	Ryan	Wm Supercenter #966	Cortez, end of quarter student incentives, little prize give aways	25.68	11-928-00-3100-0611-000-0000
10/12/2017	Mathews	Ryan	Wal-Mart #0966	Student food SR Cortez, snacks and meals.	38.57	11-928-00-0030-0690-000-0000
10/12/2017	Mathews	Ryan	Wm Supercenter #966	Cortez, POD Art tile project activity. Oct 2017. foam boards, paint.. etc..	75.37	11-928-00-1902-0580-000-0000
10/10/2017	Mathews	Ryan	Wm Supercenter #966	Student food Cortez, SR, snacks and meals.	80.75	11-928-00-3100-0611-000-0000
10/04/2017	Mathews	Ryan	Dominos 6290	10/02 Durango Pizza for students.	43.93	11-928-00-3100-0611-000-0000
10/04/2017	Mathews	Ryan	Pizza Hut 24664	10/02 Pizza for student Pagosa springs SR	63.93	11-928-00-3100-0611-000-0000
10/04/2017	Mathews	Ryan	Dominos 6363	10/02 Student food pizza for Cortez site.	98.85	11-928-00-3100-0611-000-0000
10/02/2017	Mathews	Ryan	City Of Durango - Tran	Yearly, TRANSIT pass Durango SR 09/29/17	30.00	11-928-00-0030-0519-000-0000
10/02/2017	Mathews	Ryan	City Of Durango - Tran	Yearly, TRANSIT pass Durango SR 09/29/17	30.00	11-928-00-0030-0519-000-0000
10/31/2017	Mendell	Justin	Wal-Mart #3582	Chapel Hills Pod activity supplies	123.38	11-929-00-1902-0580-000-0000
10/29/2017	Mendell	Justin	Picture Show Citadel	POD activity	17.50	11-929-00-1902-0580-000-0000
10/29/2017	Mendell	Justin	Picture Show Citadel	POD activity	15.75	11-929-00-1902-0580-000-0000
10/11/2017	Mendell	Justin	City Cs Transit	Citadel Bus Passes	192.50	11-929-00-0030-0519-000-0000
10/27/2017	Mestas	Richard	Back Country Cafe	Rich M., Carolyn G., and Duane N. dinner in Gunnison, CO	48.70	11-900-00-2300-0611-000-0000
10/04/2017	Mestas	Richard	Collette`s	Food For Count Day Staff @ Victoria Site	155.00	11-900-00-2300-0611-000-0000
10/29/2017	Nava	Duane J	Rockslide Restaura	Melissa from Axiom, Bill Ray from WR Comm, and Rich M., Duane N., Carolyn G., and Cameron M. Dinner	107.70	11-900-00-2300-0611-000-0000
10/29/2017	Nava	Duane J	Staples 00108860	Board Stamps and Books. 10/27/2017	47.28	11-900-00-2311-0610-000-0000
10/27/2017	Nava	Duane J	Staples 00108860	18 Books (Year In Review) Custom printed. 10/25/2017	198.86	11-900-00-2540-0550-000-0000
10/26/2017	Nava	Duane J	Papa Joses	Working Lunch with Rich M., Kim N., Duane N., and Dustin Sparks 10/24/2017	28.36	11-900-00-2300-0611-000-0000
10/25/2017	Nava	Duane J	King Soopers #0043	Breakfast Fruit Trays for Capturing Kids Hearts Training 10/24-10/25/2017	59.98	11-900-00-2300-0611-000-0000
10/08/2017	Nava	Duane J	Walgreens #9568	Coffee For Victoria Site 10/06/2017	21.98	11-900-00-2300-0611-000-0000
10/04/2017	Nava	Duane J	Levenger Catalog&web	Office Supplies for Carolyn Gery. 9/28/2017	31.02	11-900-00-2500-0600-000-0000
10/03/2017	Nava	Duane J	Burritos Betty - Pueblo	Food for All Staff/ Statewide at Victoria for Count Day. 10/2/2017	100.00	11-900-00-2300-0611-000-0000
10/29/2017	Nava	Kim	Family Dollar #7137	Admin Assistant training	22.03	11-900-00-2300-0611-000-0000
10/27/2017	Nava	Kim	Impact Shirts	GOAL Gear online store - Staff Recognition Prizes	300.48	11-900-00-2200-0690-000-0000
10/19/2017	Nava	Kim	Cbi Online	HR Background Check	6.85	11-900-00-2890-0810-000-0000
10/12/2017	Nava	Kim	Wm Supercenter #1001	Candy for booth at Best Of Pueblo Event	14.74	11-900-00-2322-0600-000-0000
10/06/2017	Nava	Kim	Dollar Tree	Bags for prizes- Think Pink Event	4.00	11-900-00-2322-0600-000-0000
10/05/2017	Nava	Kim	Dollar Tree	Supplies for Think Pink Event Booth	3.69	11-900-00-2322-0600-000-0000
10/05/2017	Nava	Kim	Party America 217	Duck tub for think pink event	9.99	11-900-00-2322-0600-000-0000
10/02/2017	Nava	Kim	Cbi Online	HR Background Check	6.85	11-900-00-2890-0810-000-0000
10/27/2017	Payne	Jessica	Taco Bell #3535	Food for students Pod Activity 10-25	103.92	11-929-00-3100-0611-000-0000
10/25/2017	Payne	Jessica	Amazon Mktplace Prmts	General Supplies Citadel Mall Amazon	631.17	11-929-00-2500-0610-000-0000
10/25/2017	Payne	Jessica	Sq *wishing Star Farm Gos	pod activity Citadel Mall Wishing star farms	300.00	11-929-00-1902-0580-000-0000

10/24/2017	Payne	Jessica	Wm Supercenter #1200	Supplies for Pod activity at Citadel Mall walmart	154.56	11-929-00-1902-0580-000-0000
10/20/2017	Payne	Jessica	Lowes #02806	Keys and bolts for Citadel mall and Chapel Hills Mall Lowes	20.58	11-929-00-2620-0430-000-0000
10/12/2017	Payne	Jessica	Brown U Choices Int	Instructional Supplies Social Studies	456.96	11-929-00-0030-0614-000-0000
10/12/2017	Payne	Jessica	Brown U Choices Int	Instructional Supplies Social Studies	16.00	11-929-00-0030-0614-000-0000
10/08/2017	Payne	Jessica	Samsclub #8272	Food for students and Freezer for student food	780.87	11-929-00-3100-0611-000-0000
10/05/2017	Payne	Jessica	Firehouse Subs #86	Fire house subs Student Activity food for students clean up the creek	37.12	11-929-00-1902-0580-000-0000
10/05/2017	Payne	Jessica	Firehouse Subs #86	Food for student activity Clean up the Creek	4.59	11-929-00-1902-0580-000-0000
10/05/2017	Payne	Jessica	Dominos 6252	food for students during count and citadel mall lunch	389.49	11-929-00-3100-0611-000-0000
10/05/2017	Payne	Jessica	Dominos 6252	food for students during count and citadel mall lunch	75.41	11-929-00-3100-0611-000-0000
10/05/2017	Payne	Jessica	Dominos 6252	food for students during count and citadel mall lunch	227.69	11-929-00-3100-0611-000-0000
10/04/2017	Payne	Jessica	Office Depot #3237	Camera to take photos of students for ID's should be charged to Danny Saenz.	34.99	11-929-00-2500-0600-000-0000
10/04/2017	Payne	Jessica	Chick-Fil-A #00231	Food for count at Citadel mall for students	369.25	11-929-00-3100-0611-000-0000
10/04/2017	Payne	Jessica	Jimmy Johns - 2925 - Moto	Food for students on Count day in Fountain	62.57	11-929-00-3100-0611-000-0000
10/03/2017	Payne	Jessica	Quijotes Mexican Grill	Student breakfast for Count at Citadel mall	260.00	11-929-00-3100-0611-000-0000
10/31/2017	Sandoval	Geri	Amazon.Com Amzn.Com/bill	Planners for Wellness and Travel	48.72	11-900-00-2500-0600-000-0000
10/31/2017	Sandoval	Geri	Usps Po 0774550643	Overnight letter postage	26.50	11-900-00-2829-0533-000-0000
10/30/2017	Sandoval	Geri	Big Daddys Sunset Bowl	Lunch for Geri Sandoval, Angelica Carmona, Nick Cocozella, Lisa West, Natalie Hackett	24.00	11-900-00-2200-0690-000-0000
10/30/2017	Sandoval	Geri	Big Daddys Sunset Bowl	Lunch for Geri Sandoval, Angelica Carmona, Nick Cocozella, Lisa West, Natalie Hackett	90.00	11-900-00-3000-0611-000-0000
10/30/2017	Sandoval	Geri	Courtyard By Marriott	Hotel room for Barbara Martinez (GJ Admin Asst) for NHO, Safety Training, & AA Training	546.00	11-932-00-2400-0581-000-0000
10/29/2017	Sandoval	Geri	Courtyard By Marriott	Hotel room for Karla Ash for AA & Safety Training	91.00	11-900-00-2100-0581-000-0000
10/29/2017	Sandoval	Geri	Red Lion Hotel Orlando	Hotel for Lynee Zajac-Beck for iNACOL training	468.99	11-900-00-2200-0582-000-0000
10/29/2017	Sandoval	Geri	Courtyard By Marriott	Hotel rooms for Capturing Kids Hearts Part 2 - Statewide Travel	1911.00	11-900-00-2200-0581-000-0000
10/29/2017	Sandoval	Geri	Hampton Inns	Hotel room for Kari Rydgren for CKH2 & Safety Training	283.65	11-900-00-2200-0581-000-0000
10/29/2017	Sandoval	Geri	Blackjack Pizza 2022	Lunch for AA & Safety Training on 10/26/17	222.45	11-900-00-3000-0611-000-0000
10/29/2017	Sandoval	Geri	E 470 Express Tolls	Express Toll - 10/28/17	46.00	11-900-00-2200-0581-000-0000
10/27/2017	Sandoval	Geri	Hobby-Lobby #0214	Frames and matting for R. Mestas diplomas	385.30	11-900-00-2500-0610-000-0000
10/27/2017	Sandoval	Geri	King Soopers #0043	Breakfast for AA Training 10/26 & 10/27	63.87	11-900-00-3000-0611-000-0000

10/27/2017	Sandoval	Geri	Courtyard By Marriott	Hotel room for John Kimani - NHO & Para Training	182.00	11-932-00-2200-0581-000-0000
10/26/2017	Sandoval	Geri	Alta Convenience #	Ice for Capturing Kids Hearts Part 2	3.29	11-900-00-3000-0611-000-0000
10/26/2017	Sandoval	Geri	Rapsa - Policy Forum	RAPSA Conference Registration for Marisol Rerucha	349.00	11-900-00-2311-0581-000-0000
10/25/2017	Sandoval	Geri	Burritos Betty - Pueblo	Lunch for Capturing Kids Hearts Part 2 10/24/17	170.00	11-900-00-3000-0611-000-0000
10/25/2017	Sandoval	Geri	Sq *rockees	Food for 10/24/17 Board Meeting	45.42	11-900-00-2300-0611-000-0000
10/24/2017	Sandoval	Geri	Lowes #00318	Water for board meeting 10/24)	3.97	11-900-00-2300-0611-000-0000
10/24/2017	Sandoval	Geri	Lowes #00318	Water for AA & Safety Training 10/26 & 10/27	7.94	11-900-00-3000-0611-000-0000
10/24/2017	Sandoval	Geri	Lowes #00318	Mylars (G & #'s) for Fleet Vehicles	23.80	11-900-00-2500-0610-000-0000
10/22/2017	Sandoval	Geri	Key Pm & Lodging	Hotel room for Tracy Cass - CSCA Conference (SCCG)	171.31	11-900-00-2210-0581-000-3192
10/22/2017	Sandoval	Geri	Springhill Suites	Hotel room for Cameron McLaughlin - Fall Leadership Training	95.00	11-900-00-2400-0581-000-0000
10/22/2017	Sandoval	Geri	Springhill Suites	Hotel room for Kifi Kanagy - Fall Leadership Training	95.00	11-900-00-2400-0581-000-0000
10/22/2017	Sandoval	Geri	Key Pm & Lodging	Hotel room for Shayla Margison - CSCA Conference (SCCG)	320.28	11-900-00-2210-0581-000-3192
10/22/2017	Sandoval	Geri	Key Pm & Lodging	Hotel room for Nikki Robinson - CSCA Conference (SCCG)	179.14	11-900-00-2210-0581-000-3192
10/22/2017	Sandoval	Geri	Springhill Suites	Hotel room (No show charge) for Aaron Perez - Fall Leadership Training	95.00	11-900-00-2400-0581-000-0000
10/22/2017	Sandoval	Geri	Key Pm & Lodging	Hotel room for Sandy Williams - CSCA Conference (SCCG)	179.14	11-900-00-2210-0581-000-3192
10/22/2017	Sandoval	Geri	Springhill Suites	Hotel room for Jill Boudreau - Fall Leadership Training	95.00	11-900-00-2400-0581-000-0000
10/22/2017	Sandoval	Geri	Springhill Suites	Hotel room for Karla Ash - Fall Leadership Training	95.00	11-900-00-2100-0581-000-0000
10/22/2017	Sandoval	Geri	Springhill Suites	Hotel room for Wendy Haut - Fall Leadership Training	190.00	11-900-00-2400-0581-000-0000
10/20/2017	Sandoval	Geri	Springhill Suites	Hotel room for Lynee Zajac-Beck - Fall Leadership Training	95.00	11-900-00-2200-0581-000-0000
10/20/2017	Sandoval	Geri	Springhill Suites	Hotel room for Shannon Atwater - Fall Leadership Training	95.00	11-900-00-1700-0581-000-3130
10/20/2017	Sandoval	Geri	Springhill Suites	Hotel room for Anna Nava - Fall Leadership Training	95.00	11-900-00-2100-0581-000-0000
10/20/2017	Sandoval	Geri	E 470 Express Tolls	Express Toll 10/19/17	37.15	11-900-00-2200-0581-000-0000
10/20/2017	Sandoval	Geri	Sq *rockees	Recognition/Working Lunch for Geri Sandoval, RaeAnne Martinez, Keria Couvillion, Michelle Stitt	54.11	11-900-00-3000-0611-000-0000
10/19/2017	Sandoval	Geri	Burritos Betty - Pueblo	Lunch for Fall Leadership Training 10/18/17	125.00	11-900-00-3000-0611-000-0000
10/19/2017	Sandoval	Geri	Subway 03118387	Lunch for Fall Leadership Training 10/19/2017	102.00	11-900-00-3000-0611-000-0000

10/19/2017	Sandoval	Geri	Residence Inn Denver D	State tax refund for Anne Grad's 10/10-10/12 hotel stay	-53.10	11-900-00-1700-0581-000-3130
10/19/2017	Sandoval	Geri	Loaf N Jug #0028 Q81	Ice for Fall Leadership Training 10/18 & 10/19	4.99	11-900-00-3000-0611-000-0000
10/19/2017	Sandoval	Geri	King Soopers #0043	Breakfast for Fall Leadership Training 10/18 & 10/19	59.98	11-900-00-3000-0611-000-0000
10/19/2017	Sandoval	Geri	Subway 03118387	Lunch for Capturing Kids Hearts Part 2	102.00	11-900-00-3000-0611-000-0000
10/19/2017	Sandoval	Geri	Banquet-Schusters	Birthday cake for Victoria site	19.00	11-900-00-3000-0611-000-0000
10/19/2017	Sandoval	Geri	Subway 03118387	Lunch for AA training on 10/27/17	68.00	11-900-00-3000-0611-000-0000
10/18/2017	Sandoval	Geri	Wyndham Santa Monica@thpi	Hotel room for Erica Lucero & Janelle Quick - Title IX training in Santa Monica, CA	758.39	11-900-00-2800-0582-000-0000
10/18/2017	Sandoval	Geri	B Street Cafe	Finance Meeting lunch for: Rich Mestas, Ted Hernandez, Deb Morton, Duane Nava, Brad Rice, Jill Toussaint	62.94	11-900-00-3000-0611-000-0000
10/15/2017	Sandoval	Geri	Residence Inn Denver D	Hotel room for Anne Grad for ESS Faux Flippen. Taxes billed but have been credited back	413.10	11-900-00-1700-0581-000-3130
10/15/2017	Sandoval	Geri	Holiday Inn Express & Su	Anne Grad Hotel Room in Alamosa for Tri & AR Meetings	139.00	11-900-00-1700-0581-000-3130
10/15/2017	Sandoval	Geri	Amazon.Com	26 Lock boxes for all sites throughout the state per Geri	334.36	11-900-00-2500-0610-000-0000
10/11/2017	Sandoval	Geri	Marriott Coronado	Hotel room for Rich Mestas - Alternative Accountability Forum in San Diego, CA	487.26	11-900-00-2300-0582-000-0000
10/11/2017	Sandoval	Geri	Marriott Coronado	Hotel room for Carolyn Gery - Alternative Accountability Forum in San Diego, CA	487.26	11-900-00-2200-0582-000-0000
10/11/2017	Sandoval	Geri	Marriott Coronado	Hotel room for Jill Toussaint - Alternative Accountability Forum in San Diego, CA	487.26	11-900-00-2400-0582-000-0000
10/09/2017	Sandoval	Geri	Cosmopolitan Reservation	Rose Anne Johnson - Hotel accommodations for Fall Forum in Las Vegas, NV	405.90	11-900-00-2500-0582-000-0000
10/08/2017	Sandoval	Geri	United	Airfare - Jamie Trujillo - Fall Affiliate Regional Convening in Chicago	498.40	11-900-00-2800-0582-000-0000
10/08/2017	Sandoval	Geri	Amazon.Com Amzn.Com/bill	4 pack of 3" white binders for American Red Cross Instructor's Manuals	40.43	11-900-00-2500-0600-000-0000
10/08/2017	Sandoval	Geri	United	Airfare - Janelle Quick - Fall Affiliate Regional Convening in Chicago	498.40	11-900-00-2800-0582-000-0000
10/08/2017	Sandoval	Geri	United	Airfare - Carolyn Gery - Fall Affiliate Regional Convening in Chicago	498.40	11-900-00-2200-0582-000-0000
10/06/2017	Sandoval	Geri	Amazon Mktplace Pmts	Book for Carolyn Gery for Strategy & Innovation	12.08	11-900-00-2830-0350-000-0000
10/06/2017	Sandoval	Geri	E 470 Express Tolls	Express Toll 10/5/17	25.60	11-900-00-2200-0581-000-0000
10/05/2017	Sandoval	Geri	Amazon Mktplace Pmts	Hanging binder folders for Carol H. & Geri S.	53.37	11-900-00-2500-0600-000-0000
10/05/2017	Sandoval	Geri	Amazon Mktplace Pmts	Books for Carolyn Gery for Strategy & Innovation	91.50	11-900-00-2830-0350-000-0000
10/05/2017	Sandoval	Geri	Amazon Mktplace Pmts	Art pen for tablet/teacher per D. Hinton	15.99	11-900-00-2840-0650-000-0000

10/05/2017	Sandoval	Geri	Hampton Inns	Hotel room for Karla Ash - Count Day/D49 Meeting	89.00	11-900-00-2100-0581-000-0000
10/05/2017	Sandoval	Geri	United	Airfare for Jay Zarr - AEE Conference in Montreal	456.31	11-900-00-2200-0582-000-0000
10/05/2017	Sandoval	Geri	Association For Experi	Registration for Jay Zarr - AEE Conference in Montreal	415.00	11-900-00-2200-0582-000-0000
10/04/2017	Sandoval	Geri	Expedia 7300434321884	Expedia booking fee for Jay Zarr's Montreal trip/flight	7.00	11-900-00-2200-0582-000-0000
10/04/2017	Sandoval	Geri	N Amer Council Fr Onln	iNACOL Symposium Pre-conference & Conference Registration for L. Zajac-Beck	1435.00	11-900-00-2200-0582-000-0000
10/04/2017	Sandoval	Geri	Dominos 6217	Food for staff/students @ Aurora site - Count Day	160.31	11-932-00-3000-0611-000-0000
10/03/2017	Sandoval	Geri	Target 00014712	Beverages for staff & students in Aurora - Count Day	35.68	11-932-00-3000-0611-000-0000
10/02/2017	Sandoval	Geri	Cosmopolitan Reservation	Rose Anne Johnson - Hotel accommodations for Fall Forum in Las Vegas, NV	202.95	11-900-00-2500-0582-000-0000
10/02/2017	Sandoval	Geri	Starbucks Store 06627	Beverages for Pueblo Mall staff for count day	63.74	11-933-00-3000-0611-000-0000
10/24/2017	Trujillo	Jamie J	Jomar Technologies	3CX Phone Licensing	699.00	11-900-00-2844-0530-000-0000
10/15/2017	Trujillo	Jamie J	Amazon Mktplace Pmts	8 LCD Monitor Desk Mount Stands	459.92	11-900-00-2840-0650-000-0000
10/08/2017	Trujillo	Jamie J	Lees Bbq	Lunch for Jamie Trujillo & Josh Irvine - Trinidad new site visit to evaluate communications network	15.09	11-900-00-3000-0611-000-0000
10/04/2017	Trujillo	Jamie J	Taco Bell #22020	Dinner for Victoria staff - Count Day	85.66	11-900-00-3000-0611-000-0000
10/03/2017	Trujillo	Jamie J	King Soopers #0043	Beverages for Victoria staff for Count Day	5.15	11-900-00-3000-0611-000-0000
10/29/2017	Vannorman	Alan	Safeway #1760	Staff breakfast fruit and bagels/donuts training (20 ppl)	13.64	11-933-00-3000-0611-000-0000
10/27/2017	Vannorman	Alan	Safeway #1760	Staff Coffee for training (20 staff)	16.57	11-933-00-3000-0611-000-0000
10/26/2017	Vannorman	Alan	Safeway #1760	Pumpkins for pod activity P west	89.85	11-933-00-1902-0580-000-0000
10/15/2017	Vannorman	Alan	Wm Supercenter #3382	Homecoming dance P West student food	66.37	11-933-00-1902-0599-000-0000
10/15/2017	Vannorman	Alan	In *refrigeration Equipme	Popcorn supplies for homecoming popcorn making machine P West	32.20	11-933-00-1902-0599-000-0000
10/10/2017	Vannorman	Alan	Chipotle 1189	3 Staff pod incentive reward lunch for collecting 100%EDS forms	25.15	11-933-00-3000-0611-000-0000
10/10/2017	Vannorman	Alan	Chipotle 1189	STAFF incentive lunch purchase error. Tax added by mistake.	27.01	11-933-00-3000-0611-000-0000
10/10/2017	Vannorman	Alan	Chipotle 1189	Credit Voucher Chipotle 1189 STAFF incentive lunch purchase error. Tax added by mistake.	-27.01	11-933-00-3000-0611-000-0000
10/08/2017	Vannorman	Alan	Tst* Brues Alehouse Brewi	Staff EDS form winning pod lunch	54.00	11-933-00-3000-0611-000-0000
10/05/2017	Vannorman	Alan	Safeway #1760	Staff breakfast count day	27.95	11-933-00-3000-0611-000-0000
10/04/2017	Vannorman	Alan	Angelos Pizza	Staff lunch count day	76.26	11-933-00-3000-0611-000-0000
10/04/2017	Vannorman	Alan	Safeway #1760	Coffee for staff count day P West	15.95	11-933-00-3000-0611-000-0000
10/04/2017	Vannorman	Alan	Little Caesars Pizza	Student lunch Count Day P West	35.00	11-933-00-3100-0611-000-0000
10/03/2017	Vannorman	Alan	In *best Donuts	Donuts for breakfast count day P West	23.48	11-933-00-3100-0611-000-0000

10/03/2017	Vannorman	Alan	Wm Supercenter #3382	Ziplock Bags P West	6.88	11-933-00-2500-0610-000-0000
10/29/2017	West	Lisa	Hampton Inns	Hotel - Chevelle Claflin- AA Training in Pueblo	91.00	11-928-00-2100-0581-000-0000
10/29/2017	West	Lisa	Hampton Inns	Hotel- Josiah Chavez- AA training in Pueblo	91.00	11-928-00-2100-0581-000-0000
10/26/2017	West	Lisa	Pueblo- Transit Pos	Bus passes for Regency and Pueblo Downtown	196.00	11-928-00-0030-0519-000-0000
10/26/2017	West	Lisa	Sams Club #6549	Trinidad - Food for Dance	112.70	11-928-00-3100-0611-000-0000
10/19/2017	West	Lisa	Sams Club #6549	Trinidad student food	116.55	11-928-00-3100-0611-000-0000
10/19/2017	West	Lisa	Wm Supercenter #962	Toaster - Trinidad	16.88	11-928-00-2500-0610-000-0000
10/19/2017	West	Lisa	Wm Supercenter #962	Food for Halloween Dance	121.96	11-928-00-3100-0611-000-0000
10/19/2017	West	Lisa	Sams Club #6549	Cleaning supplies for Trinidad	120.81	11-928-00-2500-0610-000-0000
10/19/2017	West	Lisa	Sams Club #6549	whiteout, binder clips, notepads, tape- Trinidad	57.76	11-928-00-2500-0600-000-0000
10/15/2017	West	Lisa	McAlisters #1351	Staff appreciation Lunch Downtown, approved by JH-	69.38	11-928-00-3000-0611-000-0000
10/15/2017	West	Lisa	Dollar Tree	Earbuds for student giveaways for Downtown	50.00	11-928-00-0030-0690-000-0000
10/06/2017	West	Lisa	Wal-Mart #3382	Stamps for Pagosa Springs	9.80	11-900-00-2829-0533-000-0000
10/06/2017	West	Lisa	Wm Supercenter #3382	Stamps for Pagosa Springs	9.80	11-900-00-2829-0533-000-0000
10/04/2017	West	Lisa	Blackjack Pizza 2022	Count Day- Pueblo Downtown	70.42	11-928-00-3100-0611-000-0000
10/04/2017	West	Lisa	Pueblo Pizza Ranch	Count Day - Pueblo Regency	126.00	11-928-00-3000-0611-000-0000
10/04/2017	West	Lisa	Blackjack Pizza 2022	Count Day- Pueblo Downtown	65.43	11-928-00-3100-0611-000-0000
10/04/2017	West	Lisa	Wm Supercenter #1001	mop bucket, mop, Mr. Clean- Pueblo Downtown	23.09	11-928-00-2500-0610-000-0000
10/03/2017	West	Lisa	Wal-Mart #1001	Gift Cards, candy- Pueblo Regency	189.40	11-928-00-0030-0690-000-0000
10/03/2017	West	Lisa	Wm Supercenter #1001	Gift Cards, candy- Pueblo Downtown	188.42	11-928-00-0030-0690-000-0000
10/27/2017	Zarr	Jay	City Market #0446	Groceries for meals Discovery Trip	18.95	11-900-00-1900-0580-000-0000
10/26/2017	Zarr	Jay	City Market #0446	GOAL Venture Supplies for Discovery Trip	11.18	11-900-00-1900-0580-000-0000
10/25/2017	Zarr	Jay	Postnet Co120	Printing for GOAL Venture Discovery Class	89.00	11-900-00-1900-0580-000-0000
10/12/2017	Zarr	Jay	Wm Supercenter #1200	GOAL Venture Supplies for Trips	43.40	11-900-00-1900-0580-000-0000
10/02/2017	Zarr	Jay	Gene Taylors Gunnison	GOAL Venture Supplies for trips. Rope for activities	27.98	11-900-00-1900-0580-000-0000