

GOAL Academy
Purchasing Card Transactions
November 2017

Transaction Date	Cardholder Last Name	Cardholder First Name	Merchant/Vendor Name	Transaction - Line Description	Transaction Amount	GL Account Number
11/07/2017	Arriaga	Ramon	Picture Show Citadel	POD activity Chapel Hill. Educational Movie	10.00	11-929-00-1902-0580-000-0000
11/17/2017	Arriaga	Ramon	Teachers Discovery	Educational Supplies Social Studies Regional	262.81	11-929-00-0030-0614-000-0000
11/09/2017	Arriaga	Ramon	Wal-Mart #1896	Staff board Fountain	2.36	11-929-00-2500-0610-000-0000
11/08/2017	Arriaga	Ramon	Dollar Tree	Site supplies Chapel Hill	10.00	11-929-00-2500-0610-000-0000
11/08/2017	Arriaga	Ramon	Wal-Mart #1896	Magnets Staff Board Fountain	2.97	11-929-00-2500-0610-000-0000
11/08/2017	Arriaga	Ramon	Dollar Tree	Site Supplies Chapel Hills	5.00	11-929-00-2500-0610-000-0000
11/28/2017	Arriaga	Ramon	Little Caesars 2006 0001	Chapel Hill Pod STAR Prep class	11.98	11-929-00-3100-0611-000-0000
11/24/2017	Artzt	Karlotta	Maverik #341	GV groceries for meals on Moab Trip (ice)	9.95	11-900-00-1900-0580-000-0000
11/22/2017	Artzt	Karlotta	Walker Drug	GV supplies on Moab Trip	15.61	11-900-00-1900-0580-000-0000
11/22/2017	Artzt	Karlotta	City-Market #0410	GV groceries for meals on Moab Trip	62.32	11-900-00-1900-0580-000-0000
11/21/2017	Artzt	Karlotta	City-Market #0410	GV groceries for meals on Moab Trip	18.72	11-900-00-1900-0580-000-0000
11/21/2017	Artzt	Karlotta	City-Market #0410	GV supplies on Moab Trip	16.27	11-900-00-1900-0580-000-0000
11/21/2017	Artzt	Karlotta	City-Market #0410	GV groceries for meals on Moab Trip	348.43	11-900-00-1900-0580-000-0000
11/20/2017	Artzt	Karlotta	City-Market #0410	GV Participant meal on Moab Trip	250.82	11-900-00-1900-0580-000-0000
11/19/2017	Artzt	Karlotta	Wm Supercenter #3382	GV supplies for meals on Moab Trip	40.73	11-900-00-1900-0580-000-0000
11/19/2017	Artzt	Karlotta	Wal-Mart #3382	GV groceries for meals on Moab Trip	332.48	11-900-00-1900-0580-000-0000
11/19/2017	Artzt	Karlotta	Wal-Mart #3382	GV trail mix for hiking on Moab trip	233.62	11-900-00-1900-0580-000-0000
11/18/2017	Artzt	Karlotta	New Horizon Thrift	Supplies for GV trips	48.85	11-900-00-1900-0580-000-0000
11/14/2017	Artzt	Karlotta	Wm Supercenter #3382	Moab GV trip groceries for meals on trip	397.18	11-900-00-1900-0580-000-0000
11/14/2017	Artzt	Karlotta	Wal-Mart #3382	Moab GV trip groceries for meals on trip	579.89	11-900-00-1900-0580-000-0000
11/16/2017	Carmona	Angelica	Usps Po 0729520389	Stamps for Greeley to mail out report cards	98.00	11-900-00-2829-0533-000-0000
11/08/2017	Carmona	Angelica	Ace Hardware Longmont	Stamps for Loveland,Longmont,Sterling and Fort Morgan.	196.00	11-900-00-2829-0533-000-0000
11/28/2017	Carmona	Angelica	Amazon Mktplace Pmts	World Maps for the Longmont site and World History class.	54.54	11-931-00-0030-0614-000-0000
11/28/2017	Carmona	Angelica	Amazon Mktplace Pmts	World maps for Longmont	47.65	11-931-00-0030-0614-000-0000
11/27/2017	Carmona	Angelica	Amazon Mktplace Pmts	World map for Longmont	6.90	11-931-00-0030-0614-000-0000
11/28/2017	Carmona	Angelica	Amazon Mktplace Pmts	Prizes for POD activity (Longmont)	39.99	11-931-00-1902-0580-000-0000
11/14/2017	Carmona	Angelica	Amazon.Com	Gift cards for students in Loveland and Sterling.	20.00	11-931-00-0030-0690-000-0000
11/10/2017	Carmona	Angelica	Wal-Mart #0980	POD activities for Loveland.	52.14	11-931-00-1902-0580-000-0000
11/04/2017	Carmona	Angelica	Radisson Hotel Denver Se	Travel for EL TOSA Stephanie McKay for conference.	115.01	11-931-00-2200-0581-000-0000
11/16/2017	Carmona	Angelica	Wm Supercenter #980	mailing labels	26.52	11-931-00-2500-0600-000-0000
11/08/2017	Carmona	Angelica	Wal-Mart #5370	Envelops and dividers	20.94	11-931-00-2500-0600-000-0000
11/28/2017	Carmona	Angelica	Wal-Mart #0924	Foam cups, sanchwich bags and lunch bags.	7.94	11-931-00-2500-0610-000-0000
11/28/2017	Carmona	Angelica	Amazon Mktplace Pmts	Curtains for safety plan implementation.	73.70	11-931-00-2500-0610-000-0000
11/14/2017	Carmona	Angelica	Wal-Mart #0980	Plastic cups, paper plates and napkins.	15.28	11-931-00-2500-0610-000-0000
11/14/2017	Carmona	Angelica	Wm Supercenter #980	Curtains and rods for safety plan implementation.	59.86	11-931-00-2500-0610-000-0000
11/13/2017	Carmona	Angelica	Wal-Mart #0980	foam cups for the punch	2.17	11-931-00-2500-0610-000-0000
11/08/2017	Carmona	Angelica	Amazon Mktplace Pmts	Snow brushes for two vehicles	10.77	11-931-00-2500-0610-000-0000

11/07/2017	Carmona	Angelica	Amazon Mktplace Pmts	Vacuum cleaner bags for grand junction.	20.79	11-931-00-2500-0610-000-0000
11/08/2017	Carmona	Angelica	Ace Hardware Longmont	weather stripping for doors and windows.	60.13	11-931-00-2620-0430-000-0000
11/29/2017	Carmona	Angelica	Wal-Mart #5370	Food for students Longmont POD activity.	68.90	11-931-00-3100-0611-000-0000
11/28/2017	Carmona	Angelica	Wal-Mart #0924	Hot Cocoa for student winter party.	18.20	11-931-00-3100-0611-000-0000
11/14/2017	Carmona	Angelica	Batter Up Cakes	Cake for Awards ceremony.	110.12	11-931-00-3100-0611-000-0000
11/13/2017	Carmona	Angelica	Wal-Mart #0980	Food for students Title one night in Sterling.	30.42	11-931-00-3100-0611-000-0000
11/13/2017	Carmona	Angelica	Wal-Mart #0980	Drinks for title one night in Greeley	12.89	11-931-00-3100-0611-000-0000
11/13/2017	Carmona	Angelica	Wm Supercenter #980	Food for Fort Morgan Title one night.	26.07	11-931-00-3100-0611-000-0000
11/08/2017	Carmona	Angelica	Wal-Mart #5370	Food for Longmont students attending POD Activity	94.32	11-931-00-3100-0611-000-0000
11/08/2017	Carmona	Angelica	Wal-Mart #0980	Water for Fort Morgan and Sterling	10.30	11-931-00-3100-0611-000-0000
11/07/2017	Carmona	Angelica	Subway 00999912	Food for Sterling students attending field trip.	68.50	11-931-00-3100-0611-000-0000
11/08/2017	Carmona	Angelica	Amazon Mktplace Pmts	Snack packs for the Greeley students	114.00	11-931-00-3100-0611-000-0000
10/31/2017	Carmona	Angelica	Dominos 6225	Lunch for students attending POD activity	40.75	11-931-00-3100-0611-000-0000
				Food for students attending presentations at the work force center for post secondary information.		
10/30/2017	Carmona	Angelica	Dominos 6283	information.	37.94	11-931-00-3100-0611-000-0000
11/06/2017	Cocozzella	Nicholas J	King Soopers #0057	Bus passes for Denver Region Students	176.25	11-932-00-0030-0519-000-0000
11/16/2017	Cocozzella	Nicholas J	Amazon.Com Amzn.Com/bill	books for denver teachers	101.88	11-932-00-0030-0614-000-0000
11/04/2017	Cocozzella	Nicholas J	Csf Education	student focused performance English class Pass to take kids to rec center for POD activities	155.00	11-932-00-0030-0614-000-0000
11/28/2017	Cocozzella	Nicholas J	Cityofaurora	activities	100.00	11-932-00-1902-0580-000-0000
11/08/2017	Cocozzella	Nicholas J	Amazon Mktplace Pmts	pens, small things for student incentives	16.99	11-932-00-0030-0690-000-0000
11/08/2017	Cocozzella	Nicholas J	Amazon Mktplace Pmts	Water bottles, pens, spinners, small things for student incentives	144.66	11-932-00-0030-0690-000-0000
11/06/2017	Cocozzella	Nicholas J	Amazon.Com Amzn.Com/bill	Small basketball hoop for student POD activities in Aurora	149.99	11-932-00-1902-0580-000-0000
11/29/2017	Cocozzella	Nicholas J	Amazon Mktplace Pmts	Holiday cards for staff holiday party	19.96	11-932-00-2500-0610-000-0000
11/06/2017	Cocozzella	Nicholas J	Amazon Mktplace Pmts	Window Breaker and Air Horn for safety pack at all sites	47.96	11-932-00-2500-0610-000-0000
11/13/2017	Cocozzella	Nicholas J	Chipotle 0066	food for staff meeting - New Aurora Site meeting.	26.25	11-932-00-3000-0611-000-0000
11/29/2017	Cocozzella	Nicholas J	Blackjack Pizza	Pizza for students NM pizza and ping pong pod activity	93.68	11-932-00-3100-0611-000-0000
11/17/2017	Cocozzella	Nicholas J	Blackjack Pizza Aurora	Pizza for students - aurora	80.47	11-932-00-3100-0611-000-0000
11/14/2017	Cocozzella	Nicholas J	Blackjack Pizza	Pizza For students	105.94	11-932-00-3100-0611-000-0000
11/10/2017	Cocozzella	Nicholas J	Blackjack Pizza Aurora	Pizza for students for Pod activities - Aurora	99.92	11-932-00-3100-0611-000-0000
11/10/2017	Cocozzella	Nicholas J	Safeway #1479	breakfast food for students	21.95	11-932-00-3100-0611-000-0000
11/18/2017	Gery	Carolyn	Dia Parking Operations	Parking @ DIA- RAPSA Conference.	39.00	11-900-00-2200-0581-000-0000
				Taxi Service for RAPSA Conference San Diego, CA Trip		
11/17/2017	Gery	Carolyn	Uber Trip Wbnhu	Hotel Stay while at RAPSA Conference in San Diego, CA	6.57	11-900-00-2200-0582-000-0000
11/18/2017	Gery	Carolyn	Marriott Coronado	Rental Car for RAPSA Conference in San Diego	49.45	11-900-00-2200-0582-000-0000
11/17/2017	Gery	Carolyn	Enterprise Rent-A-Car	Gas expense while at RAPSA Conference in San Diego	63.14	11-900-00-2200-0582-000-0000
11/17/2017	Gery	Carolyn	Shell Oil 57442736302	Gas expense while at RAPSA Conference in San Diego	29.52	11-900-00-2200-0582-000-0000

11/17/2017	Gery	Carolyn	Uber Tip Feall	Taxi Service for RAPSA Conference San Diego, CA Trip	3.00	11-900-00-2200-0582-000-0000
11/17/2017	Gery	Carolyn	Uber Tip Wbnhu	Taxi Service for RAPSA Conference San Diego, CA Trip	3.00	11-900-00-2200-0582-000-0000
11/18/2017	Gery	Carolyn	Marriott Coronado	Hotel Stay while at RAPSA Conference in San Diego, CA	43.00	11-900-00-2200-0582-000-0000
11/15/2017	Gery	Carolyn	Csd 6th & K Park 40886	Parking@ RAPSA Conference- San Diego	3.00	11-900-00-2200-0582-000-0000
11/15/2017	Gery	Carolyn	Uber Trip Feall	Taxi Service for RAPSA Conference San Diego, CA Trip	11.01	11-900-00-2200-0582-000-0000
11/03/2017	Gery	Carolyn	Colorado Springs Airport	Parking at airport for Carolyn Gery from 11/1/2017 to 11/3/2017	24.00	11-900-00-2200-0582-000-0000
11/03/2017	Gery	Carolyn	Uber US Nov03 Jyea3	Uber Taxi during trip to Chicago, IL 11/3/2017	39.76	11-900-00-2200-0582-000-0000
11/01/2017	Gery	Carolyn	Koam Taxi 3499	Taxi to Hotel in Chicago during Unidos for C. Gery, J. Quick, and J. Trujillo 11/1/2017	11.00	11-900-00-2200-0582-000-0000
11/11/2017	Gery	Carolyn	Moo.Com	Matte Rounded Business Cards/ Taxes will be credited.	165.07	11-900-00-2500-0600-000-0000
11/10/2017	Gery	Carolyn	Ikea Centennial	Glass Boards For War Room	239.88	11-900-00-2500-0600-000-0000
11/08/2017	Gery	Carolyn	Moo.Com	Credit Voucher Moo.Com	-5.75	11-900-00-2500-0600-000-0000
11/07/2017	Gery	Carolyn	Moo.Com	Matte Rounded Business Cards (100)/ Plus Shipping and Handling	81.09	11-900-00-2500-0600-000-0000
11/19/2017	Gery	Carolyn	Adobe *creative Cloud	Creative Cloud Monthly Payment	19.99	11-900-00-2840-0655-000-0000
10/31/2017	Gery	Carolyn	Dropbox*qp8gd5gl72l5	Carolyn Gery's gmail dropbox monthly fee.	9.99	11-900-00-2840-0655-000-0000
11/14/2017	Gery	Carolyn	Safeway #1286	Colorado Springs Group of Social Workers	28.06	11-900-00-3000-0611-000-0000
11/14/2017	Gery	Carolyn	Starbucks Store 06884	Colorado Springs Group of Social Workers	31.90	11-900-00-3000-0611-000-0000
11/14/2017	Gery	Carolyn	La Baguette Ltd	Colorado Springs Group of Social Workers	64.50	11-900-00-3000-0611-000-0000
11/09/2017	Hackett	Natalie	Wm Supercenter #1019	Canon City - POD Activity Craft Supplies	73.62	11-933-00-1902-0580-000-0000
10/29/2017	Hackett	Natalie	Wal-Mart #0962	Refund- Duplicate Purchase Canon City	-56.74	11-933-00-1902-0580-000-0000
11/01/2017	Hackett	Natalie	Wm Supercenter #1384	Lamar- Notebooks, Binder Clips, Tape, etc.	48.92	11-933-00-2500-0600-000-0000
11/09/2017	Hackett	Natalie	Wm Supercenter #3382	Pueblo West - Binders, Rulers, Pencil Sharpener and Folders	50.18	11-933-00-2500-0600-000-0000
11/02/2017	Hackett	Natalie	Sams Club #6549	Canon City- Sheet Protectors	9.98	11-933-00-2500-0600-000-0000
11/13/2017	Hackett	Natalie	Amazon Mktplace Pmts	Central Region- Vision Chart	22.39	11-933-00-2500-0610-000-0000
11/09/2017	Hackett	Natalie	Wm Supercenter #1019	Canon City-Ice Scrapers, basketball pump, and Ceaining Wipes	21.12	11-933-00-2500-0610-000-0000
11/02/2017	Hackett	Natalie	Sams Club #6549	Canon City- Cups and Spoons	30.43	11-933-00-2500-0610-000-0000
11/01/2017	Hackett	Natalie	Wm Supercenter #1384	La Junta- Plates, Clorox Wipes, Silverware and Cups	25.51	11-933-00-2500-0610-000-0000
11/01/2017	Hackett	Natalie	Wm Supercenter #1384	La Junta- Plates, Bowls, Cutlery, Wipes	24.08	11-933-00-2500-0610-000-0000
11/27/2017	Hackett	Natalie	Wm Supercenter #1384	Lamar- Food for Students during Star Testing	97.95	11-933-00-3100-0611-000-0000
11/27/2017	Hackett	Natalie	Wal-Mart #1384	La Junta- Food for Students during Star Testing	106.19	11-933-00-3100-0611-000-0000

11/02/2017	Hackett	Natalie	Sams Club #6549	Pueblo Mall- Site Food	188.00	11-933-00-3100-0611-000-0000
11/02/2017	Hackett	Natalie	Samsclub #6549	Pueblo West- Site Food	162.85	11-933-00-3100-0611-000-0000
11/02/2017	Hackett	Natalie	Dunkin #354139 Q35	Pueblo Mall- Pod Activity Donuts for Students	29.97	11-933-00-3100-0611-000-0000
11/02/2017	Hackett	Natalie	Sams Club #6549	Canon City- Site Food	199.79	11-933-00-3100-0611-000-0000
11/01/2017	Hackett	Natalie	Wm Supercenter #1384	Lamar- Site Food	33.70	11-933-00-3100-0611-000-0000
11/01/2017	Hackett	Natalie	Wm Supercenter #1384	La Junta and Lamar- POD Activity snacks	11.22	11-933-00-3100-0611-000-0000
11/01/2017	Hackett	Natalie	Wm Supercenter #1384	La Junta- Site Food	54.18	11-933-00-3100-0611-000-0000
11/29/2017	Haut	Wendy	Habitat For Humanity Mesa	Supplies for GJ Parade of lights.	50.42	11-900-00-2322-0600-000-0000
11/27/2017	Haut	Wendy	Downtown Development Auth	supplies for GJ parade of lights event.	25.00	11-900-00-2322-0600-000-0000
11/13/2017	Haut	Wendy	Transdev Grand Junction	Monthly student bus pass for ESS student	22.50	11-931-00-0030-0519-000-0000
11/08/2017	Haut	Wendy	Freeway Bowl	GJ POD Activity- bowling	16.00	11-931-00-1902-0580-000-0000
11/08/2017	Haut	Wendy	Freeway Bowl	GJ POD Activity- bowling	32.00	11-931-00-1902-0580-000-0000
11/01/2017	Haut	Wendy	Discover Goodwill Of Sou	GJ Student POD activity- Fall decorations	17.90	11-931-00-2500-0610-000-0000
11/28/2017	Haut	Wendy	City-Market #0415	Craig Staff Meeting	21.50	11-931-00-3000-0611-000-0000
11/28/2017	Haut	Wendy	City-Market #0415	Fresh fruit snacks for Craig students.	11.98	11-931-00-3100-0611-000-0000
11/15/2017	Haut	Wendy	City-Market #0432	GJ POD Activity. Weekly breakfast club.	8.17	11-931-00-3100-0611-000-0000
11/09/2017	Haut	Wendy	City-Market #0432	GJ POD Activity. Weekly breakfast club.	6.48	11-931-00-3100-0611-000-0000
11/02/2017	Haut	Wendy	Sq *roasted Espresso	Coffee for Parent connect and parent teacher conferences in GJ	86.25	11-931-00-3100-0611-000-0000
11/01/2017	Haut	Wendy	City-Market #0432	Food for Students. GJ breakfast club	24.13	11-931-00-3100-0611-000-0000
10/31/2017	Haut	Wendy	City-Market #0415	Food for Craig students- Halloween fun	21.98	11-931-00-3100-0611-000-0000
10/31/2017	Haut	Wendy	City-Market #0432	Food for GJ students- Halloween fun	36.96	11-931-00-3100-0611-000-0000
11/02/2017	Haut	Wendy	Asap Automotive	Oil Change and tire rotation for GJ Fleet vehicle G90	80.73	11-931-28-2650-0430-000-0000
11/15/2017	Hochevar	Jason	Hobby-Lobby #0214	downtown - Art Supplies for Gladiator connection class and upcoming Art show.	17.16	11-928-00-0030-0614-000-0000
11/15/2017	Hochevar	Jason	Wm Supercenter #842	Art Class Supplies	95.52	11-928-00-0030-0614-000-0000
11/17/2017	Hochevar	Jason	Kmc History Colorado Cent	Field Trip - Trinidad and Regency Students for Gladiator Connect Activity.	66.00	11-928-00-1902-0580-000-0000
10/31/2017	Hochevar	Jason	Dollar Tree	Student Activities- Pumpkin Decorating- Regency	19.33	11-928-00-1902-0580-000-0000
11/09/2017	Hochevar	Jason	Econo Lodge	Credit Voucher Econo Lodge - Hotel Stay for Instructional Staff during Travel to 4 Corners	-14.00	11-928-00-2200-0581-000-0000
11/09/2017	Hochevar	Jason	Econo Lodge	Tax refund		
11/09/2017	Hochevar	Jason	Econo Lodge	Hotel Stay for Instructional Staff during Travel to 4 Corners	123.08	11-928-00-2200-0581-000-0000
11/09/2017	Hochevar	Jason	Econo Lodge	Hotel Stay for Instructional Staff during Travel to 4 Corners	133.98	11-928-00-2200-0581-000-0000
11/09/2017	Hochevar	Jason	Econo Lodge	Credit Voucher Econo Lodge - Hotel Stay for Instructional Staff during Travel to 4 Corners	-13.10	11-928-00-2200-0581-000-0000
11/09/2017	Hochevar	Jason	Econo Lodge	Tax refund		
11/09/2017	Hochevar	Jason	Econo Lodge	Credit Voucher Econo Lodge - Hotel Stay for Admin Staff during Travel to 4 Corners	-13.10	11-928-00-2400-0581-000-0000
11/09/2017	Hochevar	Jason	Econo Lodge	refund		

11/09/2017	Hochevar	Jason	Econo Lodge	Principal Travel to 4 corners for staff meetings Folders for Regency MTSS documentation	123.08 11-928-00-2400-0581-000-0000
11/10/2017	Hochevar	Jason	Office Depot #2649	Logs.	30.98 11-928-00-2500-0600-000-0000
11/02/2017	Hochevar	Jason	Wal-Mart #0869	Shredder- pre-approved PR, hard board	87.18 11-928-00-2500-0600-000-0000
11/02/2017	Hochevar	Jason	Wal-Mart #0869	ext cord, gloves for food service	45.29 11-928-00-2500-0610-000-0000
10/31/2017	Hochevar	Jason	Sams Club #6549	Disinfect Wipes, paper towels- Regency Trinidad - Student food during Field Trip to Denver.	29.46 11-928-00-2500-0610-000-0000
11/29/2017	Hochevar	Jason	Carls Jr #7739 Q87	Trinidad and Regency Student food for Field Trip to Denver.	49.24 11-928-00-3100-0611-000-0000
11/29/2017	Hochevar	Jason	Wal-Mart #5828	Cortez Student food for Site Student Meeting With Teachers from Pueblo.	114.48 11-928-00-3100-0611-000-0000
11/08/2017	Hochevar	Jason	Dominos 6363	Pagosa Springs Student food for Site Student Meeting With Teachers from Pueblo.	49.94 11-928-00-3100-0611-000-0000
11/07/2017	Hochevar	Jason	Shanghai Asian Cuisine	Meeting With Teachers from Pueblo.	231.00 11-928-00-3100-0611-000-0000
11/02/2017	Hochevar	Jason	Wal-Mart #0869	Apples, bars	15.16 11-928-00-3100-0611-000-0000
11/01/2017	Hochevar	Jason	Blackjack Pizza 2022	Pueblo Downtown- Halloween Party	72.91 11-928-00-3100-0611-000-0000
11/01/2017	Hochevar	Jason	Blackjack Pizza 2022	Halloween Party - Regency	59.42 11-928-00-3100-0611-000-0000
10/31/2017	Hochevar	Jason	Dominos 6291	Halloween Party- Alamosa	33.84 11-928-00-3100-0611-000-0000
10/31/2017	Hochevar	Jason	Samsclub #6549	Regency- Food for Students	187.91 11-928-00-3100-0611-000-0000
10/30/2017	Hochevar	Jason	Pizza Hut 27578	Trinidad 100% Count Day Celebration- Pumpkin Patch Student Activity- Food - Regency	88.45 11-928-00-3100-0611-000-0000
10/30/2017	Hochevar	Jason	Little Caesars Pizza	Pumpkin Patch field trip- Regency	45.04 11-928-00-3100-0611-000-0000
10/30/2017	Hochevar	Jason	Sonic Drive In #2814	Drill Driver set, scraper for Statewide.	20.10 11-928-00-3100-0611-000-0000
11/28/2017	Ketchum	Robert	The Home Depot #1511	Paint and supplies for Citadel Facility	53.23 11-900-00-2500-0610-000-0000
11/16/2017	Ketchum	Robert	The Home Depot #1511	Paint roller citadel Facility	275.96 11-929-00-2620-0430-000-0000
11/17/2017	Ketchum	Robert	The Home Depot #1504	Supplies for Citadel Facility	7.88 11-929-00-2620-0430-000-0000
11/15/2017	Ketchum	Robert	The Home Depot #1504	Pan strainer for Citadel Facility	35.02 11-929-00-2620-0430-000-0000
11/15/2017	Ketchum	Robert	The Home Depot #1504		1.96 11-929-00-2620-0430-000-0000
11/08/2017	Ketchum	Robert	The Home Depot #1504	Extra Joint Compound Needed Citadel Facility	25.96 11-929-00-2620-0430-000-0000
11/06/2017	Ketchum	Robert	The Home Depot #1504	Joint Compound for Citadel Facility	12.98 11-929-00-2620-0430-000-0000
10/30/2017	Ketchum	Robert	The Home Depot #1521	Hot Water Heater Longmont site.	316.95 11-931-00-2620-0430-000-0000
10/30/2017	Ketchum	Robert	The Home Depot #1521	bathroom repair water line Longmont.	49.96 11-931-00-2620-0430-000-0000
10/30/2017	Ketchum	Robert	The Home Depot #1521	6" sink drain extension for Longmont. Credit Voucher The Home Depot #1521	2.67 11-931-00-2620-0430-000-0000
10/30/2017	Ketchum	Robert	The Home Depot #1521	Longmont Copper fittings to install the new Hot water heater Longmont.	-34.98 11-931-00-2620-0430-000-0000
10/30/2017	Ketchum	Robert	The Home Depot #1521	Credit Voucher The Home Depot #1521	11.55 11-931-00-2620-0430-000-0000
10/30/2017	Ketchum	Robert	The Home Depot #1521	Longmont	-42.98 11-931-00-2620-0430-000-0000
10/30/2017	Ketchum	Robert	The Home Depot #1521	Bathroom repairs for Longmont. Supplies needed to finish the hot water install in Longmont.	26.98 11-931-00-2620-0430-000-0000
10/30/2017	Ketchum	Robert	The Home Depot #1521	Light Ballast,liquid nail and floor trim.	117.36 11-931-00-2620-0430-000-0000
11/02/2017	Ketchum	Robert	The Home Depot #1501	Floor Trim Aurora facility.	114.42 11-932-00-2620-0430-000-0000
11/02/2017	Ketchum	Robert	The Home Depot #1511	Light Bulbs for Aurora Facility.	74.84 11-932-00-2620-0430-000-0000
11/01/2017	Ketchum	Robert	The Home Depot #1501		105.63 11-932-00-2620-0430-000-0000

11/28/2017	Ketchum	Robert	The Home Depot #1511	Light Bulbs for Pueblo Mall	99.70	11-933-00-2620-0430-000-0000
11/10/2017	Ketchum	Robert	Wal-Mart #3382	Bulbs for Regency Facility	58.80	11-933-00-2620-0430-000-0000
11/10/2017	Ketchum	Robert	Wm Supercenter #3382	Light Bulbs for Pueblo West Facility	38.58	11-933-00-2620-0430-000-0000
				GOAL Venture activity journal making supplies- instructed by Ryan Mathews - MOAB trip cabin activity	71.54	11-900-00-1900-0580-000-0000
11/18/2017	Mathews	Ryan	Wal-Mart #2270	Student craft POD activity- senior wall supplies		
11/14/2017	Mathews	Ryan	Wm Supercenter #5003	Pagosa springs SR 11/14/17	21.47	11-928-00-1902-0580-000-0000
11/07/2017	Mathews	Ryan	Wal-Mart #5003	Student POD activity craft supplies, glitter, coloring, etc. 11/07/17-Pagosa site SR	21.67	11-928-00-1902-0580-000-0000
11/14/2017	Mathews	Ryan	Wm Supercenter #5003	Office supplies for Pagosa site, tapes, tags	50.47	11-928-00-2500-0600-000-0000
10/31/2017	Mathews	Ryan	Wm Supercenter #5003	organizers etc. 11/14/17.	30.89	11-928-00-2500-0600-000-0000
11/14/2017	Mathews	Ryan	Wal-Mart #5003	Pagosa SR Paper, chalk, OCT 2017. Cups, and general supplies, cookie dough like snack. Pagosa Springs 11.14 17	0.98	11-928-00-2500-0610-000-0000
11/13/2017	Mathews	Ryan	Wal-Mart #0966	Plates, cups, utensils, etc for Cortez Site	37.31	11-928-00-2500-0610-000-0000
11/13/2017	Mathews	Ryan	Wal-Mart #0966	Key copies for new staff for Cortez Site. Nov	3.56	11-928-00-2500-0610-000-0000
11/07/2017	Mathews	Ryan	Wm Supercenter #5003	Paper plates, cups, and food serving, Pagosa	15.99	11-928-00-2500-0610-000-0000
11/06/2017	Mathews	Ryan	Wal-Mart #2270	Springs Site SR.	4.97	11-928-00-2500-0610-000-0000
11/06/2017	Mathews	Ryan	Wm Supercenter #2270	Paper towels, Durango site, Nov 2017	4.44	11-928-00-2500-0610-000-0000
11/14/2017	Mathews	Ryan	Wal-Mart #5003	Trash bags for the Durango site Nov2017.		
				Student food, in site pagosa SR.	5.82	11-928-00-3100-0611-000-0000
11/13/2017	Mathews	Ryan	Wm Supercenter #966	Student food supply, snacks and meals, ramen, burritos, granola bars. Cortez site Nov 13/17	101.89	11-928-00-3100-0611-000-0000
11/07/2017	Mathews	Ryan	Wm Supercenter #5003	Snacks and drinks for in site students. Pagosa Springs SR. 11/07/17	26.44	11-928-00-3100-0611-000-0000
11/06/2017	Mathews	Ryan	Wm Supercenter #2270	Durango SR Site student food supply ramen, chips, etc. Nov 2017	22.16	11-928-00-3100-0611-000-0000
10/31/2017	Mathews	Ryan	Wal-Mart #5003	Student food for Pagosa springs, snacks meals for students in site.	90.69	11-928-00-3100-0611-000-0000
11/08/2017	Mathews	Ryan	Midas Cortez	Vehicle charge- cortez, SR Mountaineer vent work, 11/0817	-345.82	11-928-28-2650-0430-000-0000
11/08/2017	Mathews	Ryan	Midas Cortez	Vehicle charge- cortez, SR Mountaineer vent work, 11/0817	332.82	11-928-28-2650-0430-000-0000
11/02/2017	Mendell	Justin	Wal-Mart #3582	Stamps (\$49) and toaster oven (\$59) for site	108.00	11-900-00-2829-0533-000-0000
11/02/2017	Mendell	Justin	City Cs Transit	Chapel Bus passes	87.50	11-929-00-0030-0519-000-0000
11/06/2017	Mendell	Justin	The Home Depot #1504	copies of site keys	14.82	11-929-00-2500-0610-000-0000
11/06/2017	Mendell	Justin	The Home Depot #1504	dolly for site	53.00	11-929-00-2500-0610-000-0000
11/01/2017	Mendell	Justin	Wendys 2864	food for students for a pod activity	72.56	11-929-00-3100-0611-000-0000
11/18/2017	Mestas	Richard	Dia Parking Operations	RASPA Conference 11/15/2017 to 11/17/2017 Workforce Lunch Meeting R. Mestas, J. Toussaint, K. Nava, D.Nava, C. Gery, J. Quick, and C. Anderson	96.00	11-900-00-2300-0581-000-0000
11/07/2017	Mestas	Richard	Jorges Sombrero Restau	Day 2 of SAT Backward Design Lunch. R. Mestas, J. Toussaint, L.Zajac-Beck, A. Henneke 11/3/2017	82.13	11-900-00-2300-0611-000-0000
11/03/2017	Mestas	Richard	B Street Cafe		62.21	11-900-00-2300-0611-000-0000

				SAT Backwards Design Lunch/ R.Mestas, J. Toussaint, A. Henneke, and L. Zajac-Beck	
11/02/2017	Mestas	Richard	Grahams Grill	11/2/2017	52.46 11-900-00-2300-0611-000-0000
11/02/2017	Mestas	Richard	Peerless Tyre 130	Tire repair on 2001 Yukon/ 11/2/2017	15.00 11-900-28-2650-0430-000-0000
11/21/2017	Nava	Duane J	King Soopers #0012	Homeless Student Situation/ 11/21/2017	100.00 11-900-00-2113-0600-000-0000
11/16/2017	Nava	Duane J	Wal-Mart #1001	Skit supplies/ Elf on a shelf. 11/16/2017	44.90 11-900-00-2300-0611-000-0000
11/15/2017	Nava	Duane J	Wm Supercenter #1001	food for staff breakfast- Victoria Admin	21.72 11-900-00-2300-0611-000-0000
11/15/2017	Nava	Duane J	Wm Supercenter #1001	Bakeware for staff breakfast Victoria admin	10.06 11-900-00-2500-0610-000-0000
11/16/2017	Nava	Duane J	Lowes #00318	Equipment purchase / Fridge for tech department	599.00 11-900-00-2500-0735-000-0000
11/16/2017	Nava	Kim	Discover Goodwill Of Sou	Gladiator Connections Video	8.99 11-900-00-2500-0610-000-0000
10/31/2017	Nava	Kim	Otc Brands, Inc.	mustaches for each site-No Shave November	62.27 11-900-00-2500-0610-000-0000
11/17/2017	Payne	Jessica	South Academy Ace	Postage for impact aid forms	11.73 11-900-00-2829-0533-000-0000
11/02/2017	Payne	Jessica	South Academy Ace	Certified Mail for ESS and Stamps	105.68 11-900-00-2829-0533-000-0000
11/02/2017	Payne	Jessica	City Cs Transit	Bus Passes for Citadel mall	192.50 11-929-00-0030-0519-000-0000
11/15/2017	Payne	Jessica	Amazon.Com Amzn.Com/bill	Amazon purchase for PSAT and SAT practice booklets for teachers	264.32 11-929-00-0030-0614-000-0000
11/06/2017	Payne	Jessica	Teachers Discovery	social studies instructional supplies teachers discovery website	110.30 11-929-00-0030-0614-000-0000
11/05/2017	Payne	Jessica	Amazon Mktplace Pmts	social studies purchase instructional supplies	37.24 11-929-00-0030-0614-000-0000
11/23/2017	Payne	Jessica	Jcpenney 0863	Kitchen Appliances for colorado springs sites JCPenny	39.98 11-929-00-2500-0610-000-0000
10/31/2017	Payne	Jessica	Lowes #02806	general supplies trash bags for sites.	45.94 11-929-00-2500-0610-000-0000
11/14/2017	Payne	Jessica	Lowes #02806	Lowe's paint for citadel back room	116.60 11-929-00-2620-0430-000-0000
11/14/2017	Payne	Jessica	U-Haul Moving & Storage A	moving truck rental for moving supplies from South Academy to Citadel.	47.51 11-929-00-2620-0430-000-0000
11/14/2017	Payne	Jessica	U-Haul Moving & Storage A	moving rental for uhaul	0.87 11-929-00-2620-0430-000-0000
11/08/2017	Payne	Jessica	Landmark Plumbing & Heati	site maintenance for south academy plumbing	85.00 11-929-00-2620-0430-000-0000
11/28/2017	Payne	Jessica	Wal-Mart #1200	Walmart student food for the region	467.27 11-929-00-3100-0611-000-0000
11/10/2017	Payne	Jessica	Wal-Mart #1200	Walmart food for students for pod activities zoo trip and national history museum.	106.14 11-929-00-3100-0611-000-0000
11/02/2017	Payne	Jessica	Wm Supercenter #1200	Food for Students Walmart	412.37 11-929-00-3100-0611-000-0000
11/17/2017	Perez	Aaron	Usps Po 0704890113	postage of impact aid forms	5.17 11-900-00-2829-0533-000-0000
11/15/2017	Perez	Aaron	Wal-Mart #1492	Food for student pod activity - Aurora	79.13 11-900-00-3100-0611-000-0000
11/06/2017	Perez	Aaron	Starbucks Store 08758	Food for students	12.95 11-900-00-3100-0611-000-0000
11/29/2017	Perez	Aaron	Wal-Mart #1492	Food for students - Aurora	23.79 11-932-00-3000-0611-000-0000
10/31/2017	Reynolds	Lillian	Next Level Purchasi	SPSM Certification Program for Lillian Reynolds	1159.00 11-900-00-2830-0350-000-0000
11/17/2017	Reynolds	Lillian	Amazon Mktplace Pmts	How to Catch an Elf Book	47.76 11-900-00-2213-0611-000-4010
11/17/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Clear Fillable Keepsake Ball Ornaments	99.92 11-900-00-2213-0611-000-4010
11/17/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Plastic ornament balls, fabric paint, pipe cleaner set, glue, seasonal cookbook & Little Golden Book	180.31 11-900-00-2213-0611-000-4010
11/16/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Decorative Styrofoam Balls/Beads	33.91 11-900-00-2213-0611-000-4010
11/02/2017	Reynolds	Lillian	American Payroll Assoc	2018 Membership Fees for Carol Hughes	219.00 11-900-00-2890-0810-000-0000
11/10/2017	Sandoval	Geri	American Air	Brittany Ramos - Flight for D49 meeting/TrAction (Flippen)	244.59 11-900-00-1700-0581-000-3130
11/15/2017	Sandoval	Geri	Amazon Mktplace Pmts	Hearing aids for Pueblo Mall student	58.89 11-900-00-1700-0612-000-3130

11/29/2017	Sandoval	Geri	E 470 Express Tolls	ExpressToll 11/30/17	17.60	11-900-00-2100-0581-000-0000
11/09/2017	Sandoval	Geri	E 470 Express Tolls	ExpressToll 11/9/17	25.60	11-900-00-2100-0581-000-0000
11/08/2017	Sandoval	Geri	Springhill Suites	Hotel room for Karla Ash - UIP/Renewal Work Session in Pueblo	95.00	11-900-00-2100-0581-000-0000
10/28/2017	Sandoval	Geri	Hampton Inns	Tax refund for Kari Rydgren's hotel stay 10/23-10/26 for CKH2 & Safety Training	-10.65	11-900-00-2100-0581-000-0000
11/04/2017	Sandoval	Geri	Radisson Hotel Denver Se	Hotel room for Jordan Ortega - CoTESOL Conference	103.00	11-900-00-2200-0581-000-0000
11/06/2017	Sandoval	Geri	E 470 Express Tolls	ExpressToll 11/6/17	38.65	11-900-00-2200-0581-000-0000
11/04/2017	Sandoval	Geri	Hampton Inns	Hotel room for Lynee Zajac-Beck - Backward design of SAT	91.00	11-900-00-2200-0581-000-0000
11/07/2017	Sandoval	Geri	Sheraton	Hotel for Jay Zarr - AEE International Conference in Quebec, Canada	632.84	11-900-00-2200-0582-000-0000
11/03/2017	Sandoval	Geri	Crowne Plaza Chicago Met	Hotel room for Carolyn Gery - Unidos Fall Region Convening in Chicago	457.88	11-900-00-2200-0582-000-0000
11/02/2017	Sandoval	Geri	Natl Council Of La Raza	2018 Unidos Annual Conference Registration (Early Bird Rate) for Carolyn Gery	200.00	11-900-00-2200-0582-000-0000
11/15/2017	Sandoval	Geri	American Air	Airfare from Denver to Philadelphia for April Griffith Stephen - Title I Conference	67.20	11-900-00-2213-0582-000-4010
11/15/2017	Sandoval	Geri	United	Airfare from Philadelphia to Denver for April Griffith-Stephen for Title I Conference	160.20	11-900-00-2213-0582-000-4010
11/14/2017	Sandoval	Geri	American Air	Alicia Chavez - Airfare for Title I Conference	278.60	11-900-00-2213-0582-000-4010
11/14/2017	Sandoval	Geri	American Air	Veronica Pedraza - Airfare for Title I Conference	278.60	11-900-00-2213-0582-000-4010
11/14/2017	Sandoval	Geri	Titlei.Org	Registration & hotel accommodations for Alicia Chavez - Title I Conference	1539.00	11-900-00-2213-0582-000-4010
11/14/2017	Sandoval	Geri	Titlei.Org	Registration & hotel accommodations for Veronica Pedraza - Title I Conference	1539.00	11-900-00-2213-0582-000-4010
11/14/2017	Sandoval	Geri	Titlei.Org	Registration & hotel accommodations for April Griffith-Stephen - Title I Conference	1539.00	11-900-00-2213-0582-000-4010
11/02/2017	Sandoval	Geri	Natl Council Of La Raza	2018 Unidos Annual Conference Registration (Early Bird Rate) for Rich Mestas	200.00	11-900-00-2300-0582-000-0000
11/02/2017	Sandoval	Geri	Natl Council Of La Raza	2018 Unidos Annual Conference Registration (Early Bird Rate) for Cheryl Anderson	200.00	11-900-00-2300-0582-000-0000
11/27/2017	Sandoval	Geri	Safeway #3729	Ice & chips for board meeting 11/28/17	9.48	11-900-00-2300-0611-000-0000
11/28/2017	Sandoval	Geri	Sq *schleps Sandwi	Dutch lunch for 11/28/17 board meeting	80.00	11-900-00-2300-0611-000-0000
11/16/2017	Sandoval	Geri	B Street Cafe	Finance meeting lunch for Debbie Rose, Bernie Zuercher, and Ted Hernandez	33.15	11-900-00-2300-0611-000-0000
11/09/2017	Sandoval	Geri	Signs By Scott	Name plates for board meetings	42.80	11-900-00-2311-0610-000-0000
11/04/2017	Sandoval	Geri	Courtyard By Marriott	Hotel room for Aryn Henneke - Backward design of SAT	182.00	11-900-00-2400-0581-000-0000
11/02/2017	Sandoval	Geri	Hampton Inns	Hotel rooms for AA Training	1274.00	11-900-00-2400-0581-000-0000
11/02/2017	Sandoval	Geri	Natl Council Of La Raza	2018 Unidos Annual Conference Registration (Early Bird Rate) for Jill Toussaint	200.00	11-900-00-2400-0582-000-0000
11/16/2017	Sandoval	Geri	Amazon.Com	4-inch binders	49.31	11-900-00-2500-0600-000-0000
11/17/2017	Sandoval	Geri	Hobby-Lobby #0214	Fabric for Elf on the Shelf production	78.66	11-900-00-2500-0610-000-0000
11/16/2017	Sandoval	Geri	Amazon.Com	Coat rack and over the door hooks	131.43	11-900-00-2500-0610-000-0000
11/14/2017	Sandoval	Geri	Amazon.Com Amzn.Com/bill	Replacement belts for vacuum	10.99	11-900-00-2500-0610-000-0000
11/10/2017	Sandoval	Geri	Amazon.Com Amzn.Com/bill	Heater for Mindy Pacheco	34.02	11-900-00-2500-0610-000-0000

11/08/2017	Sandoval	Geri	Wm Supercenter #1001	Duplicate copy of store room key	1.78	11-900-00-2500-0610-000-0000
11/01/2017	Sandoval	Geri	Amazon.Com Amzn.Com/bill	Power strip surge protectors	109.95	11-900-00-2500-0610-000-0000
11/01/2017	Sandoval	Geri	Amazon.Com	Bissell Bagless Vacuum for Durango site	79.99	11-900-00-2500-0735-000-0000
11/03/2017	Sandoval	Geri	Hampton Inns	Meeting room rental for Safety Training	150.00	11-900-00-2620-0440-000-0000
11/15/2017	Sandoval	Geri	Co Motor Vehicle S	Multiple Versa registrations/plates	97.24	11-900-00-2650-0732-000-0000
11/17/2017	Sandoval	Geri	Hampton Inns	Hotel room for Dan Hinton - Four Corners Trip	95.93	11-900-00-2800-0581-000-0000
11/15/2017	Sandoval	Geri	Southwes	Airfare for Kim Nava for Title IX Registration	50.00	11-900-00-2800-0582-000-0000
11/16/2017	Sandoval	Geri	Wyndham Santa Monica@thp	Hotel room for Kim Nava for Title IX	903.05	11-900-00-2800-0582-000-0000
11/15/2017	Sandoval	Geri	Hirschfeld Kraemer	Conference	1390.00	11-900-00-2800-0582-000-0000
11/03/2017	Sandoval	Geri	Crowne Plaza Chicago Met	Title IX Conference Registration for Kim Nava	457.88	11-900-00-2800-0582-000-0000
11/03/2017	Sandoval	Geri	Crowne Plaza Chicago Met	Hotel room for Jamie Trujillo - Unidos Fall	457.88	11-900-00-2800-0582-000-0000
11/02/2017	Sandoval	Geri	Natl Council Of La Raza	Region Convening in Chicago	200.00	11-900-00-2800-0582-000-0000
11/28/2017	Sandoval	Geri	Pueblo Signs And Tint	Hotel room for Janelle Quick - Unidos Fall	21.15	11-900-00-2820-0540-000-0000
11/08/2017	Sandoval	Geri	Bannersonthecheap.Com	2018 Unidos Annual Conference Registration	713.39	11-900-00-2820-0540-000-0000
11/07/2017	Sandoval	Geri	Usps Po 0774550643	(Early Bird Rate) for Janelle Quick	26.50	11-900-00-2829-0533-000-0000
11/09/2017	Sandoval	Geri	Courtyard By Marriott	Hardware for site signage	273.00	11-928-00-2400-0581-000-0000
11/14/2017	Sandoval	Geri	Courtyard By Marriott	Banners for all sites	-42.60	11-931-00-2200-0581-000-0000
11/10/2017	Sandoval	Geri	Courtyard By Marriott	overnight postage	406.60	11-931-00-2200-0581-000-0000
11/10/2017	Sandoval	Geri	Courtyard By Marriott	Joyce Horne - NHO/AA Training	364.00	11-931-00-2200-0581-000-0000
11/09/2017	Sandoval	Geri	Courtyard By Marriott	Refund for taxes charged for Marina Mecham's stay	273.00	11-931-00-2200-0581-000-0000
11/09/2017	Sandoval	Geri	Courtyard By Marriott	Marina Mecham - NHO/Paraprofessional	273.00	11-931-00-2200-0581-000-0000
11/09/2017	Sandoval	Geri	Courtyard By Marriott	Training	273.00	11-931-00-2200-0581-000-0000
11/09/2017	Sandoval	Geri	Courtyard By Marriott	Mary Cantley - NHO/Paraprofessional Training	273.00	11-931-00-2200-0581-000-0000
11/28/2017	Trujillo	Jamie J	Uline	Brandy Marquardt - NHO/Paraprofessional	38.74	11-900-00-2500-0610-000-0000
11/03/2017	Trujillo	Jamie J	Colorado Springs Airport	Training	24.00	11-900-00-2800-0582-000-0000
11/01/2017	Trujillo	Jamie J	Chi Taxi Med 51	Shineth Gonzales - NHO/Paraprofessional	57.50	11-900-00-2800-0582-000-0000
11/14/2017	Trujillo	Jamie J	Amazon Mktplace Pmts	Alex Berry - NHO/Paraprofessional Training	1200.09	11-900-00-2800-0735-000-0000
11/29/2017	Trujillo	Jamie J	Best Buy 00010306	Corrugated boxes	157.45	11-900-00-2840-0650-000-0000
11/28/2017	Trujillo	Jamie J	Best Buy 00010306	Parking @ Colorado Springs Airport - Jamie	199.43	11-900-00-2840-0650-000-0000
11/27/2017	Trujillo	Jamie J	Best Buy 00010306	Trujillo - Chicago Conference	149.20	11-900-00-2840-0650-000-0000
11/13/2017	Trujillo	Jamie J	Discount Cellular Access	Cab ride from airport to hotel for J. Trujillo, C.	528.50	11-900-00-2840-0650-000-0000
11/09/2017	Trujillo	Jamie J	Pueblo Wintronic Co	Gery, J. Quick - Chicago Conference	186.50	11-900-00-2840-0650-000-0000
11/10/2017	Trujillo	Jamie J	Dri*izotope	2 conference phones with wireless	199.00	11-900-00-2840-0655-000-0000
11/08/2017	Trujillo	Jamie J	Msf * E04004q0k1	microphones	316.80	11-900-00-2840-0655-000-0000
10/31/2017	Vannorman	Alan	Wm Supercenter #1019	Bereaved family of student care package (food and supplies for services)	27.91	11-900-00-2113-0600-000-0000
10/31/2017	Vannorman	Alan	Wal-Mart #1019	Bereaved family of student care package (food and supplies for services)	58.33	11-900-00-2113-0600-000-0000

11/29/2017	Vannorman	Alan	Wal-Mart #3382	Basketball tune up kit and ball Canon City hoop	31.31	11-933-00-0030-0614-000-0000
11/29/2017	Vannorman	Alan	Wal-Mart #3382	Food for students Canon	24.08	11-933-00-3100-0611-000-0000
11/28/2017	Vannorman	Alan	Blackjack Pizza 2022	Student lunch testing	52.93	11-933-00-3100-0611-000-0000
11/28/2017	Vannorman	Alan	City-Market #0417	Donuts for students testing	29.66	11-933-00-3100-0611-000-0000
11/27/2017	Vannorman	Alan	Little Caesars Pizza	Student food for testing	40.00	11-933-00-3100-0611-000-0000
11/27/2017	Vannorman	Alan	Wal-Mart #3382	Student food for testing	42.87	11-933-00-3100-0611-000-0000
11/15/2017	Vannorman	Alan	King Soopers #0043	Student council Pie for fun	34.45	11-933-00-3100-0611-000-0000
11/14/2017	West	Lisa	Parking Online	Parking ticket fee for lost ticket- ESS conference in Denver-	30.00	11-900-00-1700-0581-000-3130
11/10/2017	West	Lisa	Wal-Mart #3382	Para training with Travis Rosales at Victoria for MTSS	9.14	11-900-00-2300-0611-000-0000
11/10/2017	West	Lisa	Taco Bell #22020	Para training with Travis Rosales at Victoria for MTSS	88.82	11-900-00-2300-0611-000-0000
11/22/2017	West	Lisa	Usps Po 0770920763	Regency stamps	98.00	11-900-00-2829-0533-000-0000
11/03/2017	West	Lisa	Usps Po 0770920763	Stamps- roll- Pagosa Springs	49.00	11-900-00-2829-0533-000-0000
11/03/2017	West	Lisa	Usps Po 0774567500	Stamps- roll- Trinidad	98.00	11-900-00-2829-0533-000-0000
11/03/2017	West	Lisa	Usps Po 0774560976	roll- Pueblo Downtown	6.59	11-900-00-2829-0533-000-0000
11/09/2017	West	Lisa	Wm Supercenter #1001	Registered/Return Receipt letter- Pueblo Downtown	22.80	11-928-00-1902-0580-000-0000
11/29/2017	West	Lisa	Wal-Mart #1001	Pod Activity- Regency	15.65	11-928-00-2500-0600-000-0000
11/27/2017	West	Lisa	Sams Club #6549	poster board , markers- Regency	14.46	11-928-00-2500-0600-000-0000
11/15/2017	West	Lisa	Wal-Mart #1019	File folders, legal pads	11.62	11-928-00-2500-0600-000-0000
11/07/2017	West	Lisa	Wm Supercenter #1001	Envelope mailer, construction paper	1.78	11-928-00-2500-0600-000-0000
11/27/2017	West	Lisa	Wal-Mart #0962	Key - Pueblo Downtown	7.97	11-928-00-2500-0610-000-0000
11/27/2017	West	Lisa	Sams Club #6549	toilet plunger- Trinidad	17.48	11-928-00-2500-0610-000-0000
11/07/2017	West	Lisa	Wal-Mart #1001	paper towels	11.73	11-900-00-2213-0611-000-4010
11/29/2017	West	Lisa	Wal-Mart #1001	Regency CCE Title 1 Night- Pre-approved by A.Chavez	84.69	11-928-00-3100-0611-000-0000
11/24/2017	West	Lisa	Sams Club #6549	Regency student food	178.41	11-928-00-3100-0611-000-0000
11/07/2017	West	Lisa	Wal-Mart #1001	Trinidad student food	35.72	11-928-00-3100-0611-000-0000
11/07/2017	West	Lisa	Wal-Mart #1001	CCE night - Pueblo Downtown	17.70	11-900-00-2213-0611-000-4010
10/31/2017	West	Lisa	Samsclub #6549	Regency CCE Title 1 Night- Pre-approved by A.Chavez	196.31	11-928-00-3100-0611-000-0000
10/31/2017	West	Lisa	Samsclub #6549	Pueblo Downtown food for students	29.68	11-900-00-2213-0611-000-4010
11/27/2017	Zarr	Jay	Mister Car Wash #33	Food for students for Parent Connect Title 1	15.00	11-900-00-1900-0580-000-0000
11/27/2017	Zarr	Jay	Mister Car Wash #33	GOAL Vehicle Car wash after Moab Trip	15.00	11-900-00-1900-0580-000-0000
11/24/2017	Zarr	Jay	Arches National Park	GOAL Vehicle Car wash after Moab Trip	190.00	11-900-00-1900-0580-000-0000
11/25/2017	Zarr	Jay	Conoco - Humdingers	Supplies for MoaSupplies for Moab Tripb Trip	72.58	11-900-00-1900-0580-000-0000
11/24/2017	Zarr	Jay	Sq *the Mercantile	GV for meals on Moab Trip	32.58	11-900-00-1900-0580-000-0000
11/23/2017	Zarr	Jay	Cowboy Grill	supplies for Moab Trip	1319.85	11-900-00-1900-0580-000-0000
11/19/2017	Zarr	Jay	National Pride Car	GOAL Venture Meal for Participants on trip	5.25	11-900-00-1900-0580-000-0000
11/01/2017	Zarr	Jay	Mister Car Wash #33	Car wash of GOAL Vehicle	15.00	11-900-00-1900-0580-000-0000
				Vehicle car wash		