

GOAL Academy						
P Card Transaction Report						
December 2017						
Transaction Date	Cardholder Last Name	Cardholder First Name	Merchant/Vendor Name	Transaction - Line Description	Transaction Amount	GL Account Number
12/21/2017	Arriaga	Ramon	Panda Express #2146	Fountain staff Holiday lunch	41.90	11-929-00-3000-0611-000-0000
12/04/2017	Arriaga	Ramon	Co Historical Soc Elpu	ELL Field trip El Pueblo History Museum	44.00	11-929-00-1902-0580-000-0000
11/30/2017	Arriaga	Ramon	Color Me Mine - Colorado	Pottery Activity Chapel Hill Gladiator Connect	72.00	11-929-00-0030-0614-000-0000
12/22/2017	Carmona	Angelica	Dominos 6237	Food for students doing gift wrap	39.95	11-931-00-3100-0611-000-0000
12/21/2017	Carmona	Angelica	Sapporo Japanese	Staff holiday lunch for Greeley .	56.20	11-931-00-3000-0611-000-0000
12/20/2017	Carmona	Angelica	Sapporo Japanese	Staff holiday lunch for Greeley .	252.23	11-931-00-3000-0611-000-0000
12/19/2017	Carmona	Angelica	Clarion Hotel & Conf	Hotel for Student in need of room before housing was available	81.41	11-900-00-2113-0600-000-0000
12/20/2017	Carmona	Angelica	Luciles Creole Cafe	Staff holiday lunch for Longmont	183.25	11-931-00-3000-0611-000-0000
12/19/2017	Carmona	Angelica	Wm Supercenter #980	Food for homeless student	36.52	11-900-00-3100-0611-000-0000
12/18/2017	Carmona	Angelica	Amazon.Com Amzn.Com/bill	Gift Cards	20.00	11-931-00-1902-0580-000-0000
12/15/2017	Carmona	Angelica	Olive Garden #00015834	Food for de escalation training	399.48	11-931-00-3000-0611-000-0000
12/14/2017	Carmona	Angelica	Main Moon	Staff Holiday lunch Loveland.	75.00	11-931-00-3000-0611-000-0000
12/15/2017	Carmona	Angelica	Wm Supercenter #980	Candy for training in Greeley	29.80	11-931-00-3000-0611-000-0000
12/13/2017	Carmona	Angelica	Roma Restaurant - Roma Ev	Food for students on field trip	68.10	11-931-00-3100-0611-000-0000
12/14/2017	Carmona	Angelica	Amazon Mktplace Pmts	POD activity supplies for Longmont POD #1 Students	90.65	11-931-00-1902-0580-000-0000
12/12/2017	Carmona	Angelica	Carellis Pizzeria	Lunch holiday for Craig staff.	55.00	11-931-00-3000-0611-000-0000
12/13/2017	Carmona	Angelica	King Soopers #0032	Flowers for a family whose family member passed away.	70.62	11-931-00-2500-0610-000-0000
12/11/2017	Carmona	Angelica	Amazon Mktplace Pmts	Site Food for Greeley students	33.40	11-931-00-3100-0611-000-0000
12/11/2017	Carmona	Angelica	Amazon.Com Amzn.Com/bill	Site Food for Greeley students	31.62	11-931-00-3100-0611-000-0000
12/07/2017	Carmona	Angelica	Hampton Inns	Stephanie McKay to CO Springs for training.	120.17	11-931-00-2200-0581-000-0000
12/07/2017	Carmona	Angelica	Amazon Mktplace Pmts	Holiday cakes for Longmont students	244.79	11-931-00-3100-0611-000-0000
12/07/2017	Carmona	Angelica	Hampton Inns	Kimberly Tappy to CO Springs for training.	98.12	11-931-00-2200-0581-000-0000
12/07/2017	Carmona	Angelica	Hampton Inns	Kifi Kanagy to CO Springs for training.	98.12	11-931-00-2200-0581-000-0000
12/07/2017	Carmona	Angelica	Amazon Mktplace Pmts	Site Food for Craig students!	60.81	11-931-00-3100-0611-000-0000
12/06/2017	Carmona	Angelica	Amazon Mktplace Pmts	Electronic clocks for GJ	2.98	11-931-00-2500-0610-000-0000
12/05/2017	Carmona	Angelica	Wal-Mart #0953	Food or Loveland students holiday party	134.44	11-931-00-3100-0611-000-0000
12/05/2017	Carmona	Angelica	Kahar Plumbing & Hea	Maintenance in Loveland	115.00	11-931-00-2620-0430-000-0000
12/03/2017	Carmona	Angelica	Amazon.Com	Math Robot for Math teacher to use in class with numeracy students.	99.95	11-931-00-0030-0614-000-0000
11/29/2017	Carmona	Angelica	Hobby-Lobby #0034	Supplies for Longmont students POD activities.	70.67	11-931-00-1902-0580-000-0000
11/30/2017	Carmona	Angelica	Amazon Mktplace Pmts	Loveland POD activity supplies	221.68	11-931-00-1902-0580-000-0000
11/30/2017	Carmona	Angelica	Big 5 Sporting Goods 336	Jump Ropes for POD activity	22.44	11-931-00-1902-0580-000-0000
11/30/2017	Carmona	Angelica	Wal-Mart #0980	Supplies for testing kits for EL department.	62.44	11-931-00-2500-0600-000-0000
12/19/2017	Cocozzella	Nicholas J	Amazon Mktplace Pmts	refund for polly plastic	-13.95	11-932-00-1902-0580-000-0000
12/18/2017	Cocozzella	Nicholas J	Cl Denver Thornton	hotel for ELL staff member for star bootcamp	64.99	11-900-00-1700-0581-000-3130
12/18/2017	Cocozzella	Nicholas J	Blackjack Pizza	Pizza for student for North Metro	35.97	11-932-00-3100-0611-000-0000

12/17/2017	Cocozzella	Nicholas J	Amazon Mktplace Pmts	storage bin for pod activities	62.60	11-932-00-1902-0580-000-0000
12/15/2017	Cocozzella	Nicholas J	King Soopers #0057	student bus passes	78.00	11-932-00-0030-0519-000-0000
12/15/2017	Cocozzella	Nicholas J	Blackjack Pizza	food for students ESS bootcamp	54.75	11-932-00-3100-0611-000-0000
12/16/2017	Cocozzella	Nicholas J	Blackjack Pizza Aurora	food for students field trip	47.97	11-932-00-3100-0611-000-0000
12/13/2017	Cocozzella	Nicholas J	Hyatt House Lakewood	tax refunded	-23.28	11-900-00-1700-0581-000-3130
12/13/2017	Cocozzella	Nicholas J	Hyatt House Lakewood	Hotel for ELL staff member	232.28	11-900-00-1700-0581-000-3130
12/13/2017	Cocozzella	Nicholas J	Blackjack Pizza	Food for students ESS boot camp	55.44	11-932-00-3100-0611-000-0000
12/13/2017	Cocozzella	Nicholas J	Amazon Mktplace Pmts	materials for pod activities and orientations	151.79	11-932-00-1902-0580-000-0000
12/12/2017	Cocozzella	Nicholas J	Blackjack Pizza Aurora	Food for students ESS boot camp	70.95	11-932-00-3100-0611-000-0000
12/12/2017	Cocozzella	Nicholas J	Amazon Mktplace Pmts	materials for pod activities and orientations	24.95	11-932-00-1902-0580-000-0000
12/08/2017	Cocozzella	Nicholas J	King Soopers #0057	student bus passes	82.25	11-932-00-0030-0519-000-0000
12/07/2017	Cocozzella	Nicholas J	King Soopers #0034	Decorations for Denver Region holiday party	26.07	11-932-00-2500-0610-000-0000
12/07/2017	Cocozzella	Nicholas J	King Soopers #0034	snacks for Denver Region holiday party	22.79	11-932-00-3000-0611-000-0000
12/07/2017	Cocozzella	Nicholas J	Noodles & Co 122	Food for all staff meeting in North Metro	110.00	11-932-00-3000-0611-000-0000
12/07/2017	Cocozzella	Nicholas J	King Soopers #0062	cleaning supplies aurora	8.67	11-932-00-2500-0610-000-0000
12/07/2017	Cocozzella	Nicholas J	Amazon.Com	Pocket Folders for Val's (ELL) star bootcamp	44.90	11-900-00-1700-0600-000-3130
12/07/2017	Cocozzella	Nicholas J	Icustom	Shirts for students- students incentives	388.50	11-932-00-0030-0690-000-0000
12/06/2017	Cocozzella	Nicholas J	Amazon Mktplace Pmts	Student Activities - holiday decorations by students at site	14.63	11-932-00-1902-0580-000-0000
12/06/2017	Cocozzella	Nicholas J	Amazon Mktplace Pmts	Student Activities - holiday decorations by students at site	5.54	11-932-00-1902-0580-000-0000
12/05/2017	Cocozzella	Nicholas J	Amazon Mktplace Pmts	Student Activities - holiday decorations by students at site	13.94	11-932-00-1902-0580-000-0000
12/03/2017	Cocozzella	Nicholas J	Amazon Mktplace Pmts	Student Activities - holiday decorations by students at site	102.78	11-932-00-1902-0580-000-0000
12/01/2017	Cocozzella	Nicholas J	Amazon Mktplace Pmts	Winter decoration for student POD activities	98.87	11-932-00-1902-0580-000-0000
11/30/2017	Cocozzella	Nicholas J	Ncs*ged Exam	GED test for student in denver	17.50	11-900-00-2240-0653-000-0000
12/19/2017	Gery	Carolyn	Adobe *creative Cloud	Adobe Cloud Monthly Charge.	19.99	11-900-00-2840-0655-000-0000
12/19/2017	Gery	Carolyn	Microsoft	Microsoft Eclipse Pro- One Year Subscription 12/19/2017	23.99	11-900-00-2840-0655-000-0000
12/19/2017	Gery	Carolyn	The Darcy Hotel	Credit Voucher The Darcy Hotel	-38.50	11-900-00-2200-0582-000-0000
12/14/2017	Gery	Carolyn	The Darcy Hotel	One night stay at The Darcy Hotel for Unidos Conference in Washington DC	216.97	11-900-00-2200-0582-000-0000
12/12/2017	Gery	Carolyn	Starbucks Store 11112	Flippen Training w/All Leadership Team/ Victoria Site 12/12/2017-40 People	47.85	11-900-00-3000-0611-000-0000
12/09/2017	Gery	Carolyn	Colorado Springs Airport	Parking for Colorado Springs Airport For Cheryl Anderson-12/09/2017	32.00	11-900-00-2200-0582-000-0000
12/09/2017	Gery	Carolyn	Colorado Springs Airport	Parking for Colorado Springs Airport For Carolyn Gery-12/09/2017	32.00	11-900-00-2200-0582-000-0000
12/09/2017	Gery	Carolyn	American Air	Baggage charge From Washington DC by airline 12/6/2017	25.00	11-900-00-2200-0582-000-0000

12/09/2017	Gery	Carolyn	American Air	Baggage charge From Washington DC by airline 12/6/2017	25.00	11-900-00-2200-0582-000-0000
12/10/2017	Gery	Carolyn	The Darcy Hotel	Error for charges from The Darcy Hotel. Was reversed on card.	38.50	11-900-00-2200-0582-000-0000
12/08/2017	Gery	Carolyn	Cmt Washington24010019	Taxi Service/ Unidos Washington DC	10.74	11-900-00-2200-0582-000-0000
12/08/2017	Gery	Carolyn	Sq *grand Cab Llc	Taxi Service/ Unidos Washington DC	9.38	11-900-00-2200-0582-000-0000
12/09/2017	Gery	Carolyn	Sq *bay Cab	Taxi Cab Service in Washington DC Unidos US Latino Advocacy 12/09/2017	18.00	11-900-00-2200-0582-000-0000
12/06/2017	Gery	Carolyn	Taxi Svc Washington	Taxi Service/ Unidos Washington DC	27.87	11-900-00-2200-0582-000-0000
12/06/2017	Gery	Carolyn	American Air	Baggage charge to Washington DC by airline 12/6/2017	25.00	11-900-00-2200-0582-000-0000
12/06/2017	Gery	Carolyn	American Air	Baggage charge to Washington DC by airline 12/6/2017	25.00	11-900-00-2200-0582-000-0000
12/01/2017	Gery	Carolyn	Moo.Com	Credit Voucher Moo.Com Credit / Business Cards	-11.71	11-900-00-2500-0600-000-0000
11/30/2017	Gery	Carolyn	Dropbox*kzbt9txdj2fm	Monthly Payment to Dropbox / 1 TB of Storage Online Space 11/30/2017	9.99	11-900-00-2840-0655-000-0000
11/30/2017	Gery	Carolyn	King Soopers #0043	Student Crisis expense	186.94	11-900-00-2113-0600-000-0000
12/20/2017	Hackett	Natalie	Blackjack Pizza 2022	student food during finals week- Pueblo mall	52.93	11-933-00-3100-0611-000-0000
12/15/2017	Hackett	Natalie	Castlebranch App	CCE Student Background check	41.75	11-900-00-0050-0614-000-0000
12/15/2017	Hackett	Natalie	Holiday Inn Restaurant	Trinidad Holiday party 12 staff	153.40	11-928-00-3000-0611-000-0000
12/11/2017	Hackett	Natalie	Subway 00219501	Student end of semester celebration - lamar	252.00	11-933-00-3100-0611-000-0000
12/08/2017	Hackett	Natalie	Dickeys Restaurant	La Junta- Team celebration meeting for winning culture	41.66	11-933-00-3000-0611-000-0000
12/08/2017	Hackett	Natalie	City-Market #0417	Canon City Holiday meeting - 17 staff members	214.90	11-933-00-3000-0611-000-0000
12/07/2017	Hackett	Natalie	Blackjack Pizza 2022	Pueblo mall - food for students during live course at mall	65.91	11-933-00-3100-0611-000-0000
12/08/2017	Hackett	Natalie	Blackjack Pizza 2022	Pueblo mall - food for students during live course at mall	63.42	11-933-00-3100-0611-000-0000
11/30/2017	Hackett	Natalie	Tms*little Caesars Piz	La Junta pod activity- pizza for students	52.33	11-933-00-3100-0611-000-0000
12/21/2017	Haut	Wendy	Safeway #1533	GJ POD Activity, Breakfast with Santa	20.56	11-931-00-3100-0611-000-0000
12/20/2017	Haut	Wendy	Usps Po 0738340501	Stamps	98.00	11-900-00-2829-0533-000-0000
12/20/2017	Haut	Wendy	City-Market #0432	GJ POD Activity, Breakfast with Santa	46.42	11-931-00-3100-0611-000-0000
12/15/2017	Haut	Wendy	Breckenridge Ale H	GJ Staff Holiday Dinner	225.50	11-931-00-3000-0611-000-0000
12/13/2017	Haut	Wendy	Wal-Mart #5099	Holiday greeting cards for all students	70.00	11-931-00-2500-0610-000-0000
12/13/2017	Haut	Wendy	Wm Supercenter #5099	POD activity, change a strangers day. Dry ice for GJ Parade of Lights.	4.84	11-931-00-3100-0611-000-0000
12/02/2017	Haut	Wendy	Safeway #1533	Coded to Statewide per Janelle Quick	25.06	11-900-00-2322-0600-000-0000

12/02/2017	Haut	Wendy	Target 00000935	GJ Parade of Lights. Coded to statewide PR per Janelle Quick.	59.86	11-900-00-2322-0600-000-0000
12/01/2017	Haut	Wendy	Wm Supercenter #5099	GJ Parade of lights float supplies	19.81	11-900-00-2322-0600-000-0000
11/30/2017	Haut	Wendy	City-Market #0432	GJ Breakfast club food for students. POD Activity	8.17	11-931-00-3100-0611-000-0000
11/29/2017	Haut	Wendy	Hobby-Lobby #0102	Supplies for GJ Parade of lights. Coded to "state PR supplies" per	43.76	11-900-00-2322-0600-000-0000
11/30/2017	Haut	Wendy	Habitat For Humanity Mesa	Refund supplies for Parade of lights in GJ. Coded to State PR supplies	-12.99	11-900-00-2322-0600-000-0000
12/21/2017	Hochevar	Jason	Banquet-Schusters	Student Holiday Celebration- cookies-Downtown	16.20	11-928-00-3100-0611-000-0000
12/21/2017	Hochevar	Jason	Burritos Betty - Pueblo	Holiday Celebration- Downtown students	115.00	11-928-00-3100-0611-000-0000
12/21/2017	Hochevar	Jason	Wal-Mart #3382	Salad mix- holiday celebration for DT students	11.84	11-928-00-3100-0611-000-0000
12/20/2017	Hochevar	Jason	Nana And Nano Monteleones	Holiday party for students- Trinidad pre-approved PR	252.00	11-928-00-3100-0611-000-0000
12/19/2017	Hochevar	Jason	Pizza Hut 27578	Student Food for Students working at the site.	72.91	11-928-00-3100-0611-000-0000
12/20/2017	Hochevar	Jason	Rosemount Museum	Field Trip downtown site to Rosemount Museum	24.00	11-928-00-1902-0580-000-0000
12/19/2017	Hochevar	Jason	Samsclub #6549	Site food for students - Trinidad Site	188.45	11-928-00-3100-0611-000-0000
12/19/2017	Hochevar	Jason	Sams Club #6549	Cups, spoons, paper towels	75.31	11-928-00-2500-0610-000-0000
12/19/2017	Hochevar	Jason	Sams Club #6549	envelopes, copy paper- Regency	38.96	11-928-00-2500-0600-000-0000
12/19/2017	Hochevar	Jason	Samsclub #6549	site food for students - Regency site	144.93	11-928-00-3100-0611-000-0000
12/14/2017	Hochevar	Jason	3 Margaritas	Staff Food - Christmas Party Southern	255.00	11-929-00-3000-0611-000-0000
12/14/2017	Hochevar	Jason	Wal-Mart #0869	Regency Student Activity Supplies - christmas Activity.	65.29	11-928-00-1902-0580-000-0000
12/13/2017	Hochevar	Jason	Blackjack Pizza 2022	Student Food for Students working at the site.	25.00	11-928-00-3100-0611-000-0000
12/13/2017	Hochevar	Jason	Sq *earth, Print &	Student Activities - Regency Pod Activity Field Trip	194.00	11-928-00-1902-0580-000-0000
12/11/2017	Hochevar	Jason	Wm Supercenter #1001	supplies for student Christmas activities. - Regency	12.48	11-928-00-1902-0580-000-0000
12/08/2017	Hochevar	Jason	Wal-Mart #1001	Staff Food: Teacher Training for Southern Teachers.	59.09	11-929-00-3000-0611-000-0000
12/08/2017	Hochevar	Jason	Blackjack Pizza 2022	Student Food for Students working at the site.	31.48	11-928-00-3100-0611-000-0000
12/07/2017	Hochevar	Jason	Sq *southern Colora	Dinner for Students attending play for student Activity. - Regency	141.60	11-928-00-3100-0611-000-0000
12/08/2017	Hochevar	Jason	Blackjack Pizza 2022	Student Food for Students working at the site.	31.46	11-928-00-3100-0611-000-0000
12/07/2017	Hochevar	Jason	Blackjack Pizza 2022	Student Food for Students working at the site.	31.46	11-928-00-3100-0611-000-0000
12/06/2017	Hochevar	Jason	Blackjack Pizza 2022	Student Food for Students working at the site.	25.00	11-928-00-3100-0611-000-0000
12/05/2017	Hochevar	Jason	Blackjack Pizza 2022	Pizza for Downtown Site - ELL Field Trip	25.00	11-928-00-3100-0611-000-0000
12/05/2017	Hochevar	Jason	Blackjack Pizza 2022	Student Food for Students working at the site.	24.97	11-928-00-3100-0611-000-0000

11/30/2017	Hochevar	Jason	Steel City Theatre Co	Regency - Student field trip to Play	100.00	11-928-00-1902-0580-000-0000
12/21/2017	Ketchum	Robert	The Home Depot #1511	Extra Supplies for the Kitchen floors at Pueblo Mall Facility.	49.73	11-933-00-2620-0430-000-0000
12/20/2017	Ketchum	Robert	The Home Depot #1511	Supplies to repair bathroom and kitchen floor at Pueblo Mall Facility.	146.36	11-933-00-2620-0430-000-0000
12/20/2017	Ketchum	Robert	The Home Depot #1511	Drywall patch extra touch-up paint for Victoria Facility.	144.97	11-900-00-2620-0430-000-0000
12/19/2017	Ketchum	Robert	Wal-Mart #1001	Velcro stripes to hang National Guard Banner.	21.78	11-933-00-2620-0430-000-0000
12/15/2017	Ketchum	Robert	The Home Depot #1504	White trim paint, WD-40, and paint brush for Citadel Facility.	58.04	11-929-00-2620-0430-000-0000
12/12/2017	Ketchum	Robert	The Home Depot #1511	Paint and supplies for Front of Citadel Facility.	179.73	11-929-00-2620-0430-000-0000
12/12/2017	Ketchum	Robert	The Home Depot #1504	Wire Strippers and wire nuts for Statewide.	29.35	11-900-00-2500-0610-000-0000
12/12/2017	Ketchum	Robert	The Home Depot #1504	Light Ballast for Female bathroom.	14.97	11-929-00-2620-0430-000-0000
12/07/2017	Ketchum	Robert	The Home Depot #1504	Sandpaper and drywall sanding tool for Citadel Facility.	23.56	11-929-00-2620-0430-000-0000
12/08/2017	Ketchum	Robert	The Home Depot #1504	Door lock for the Closet in back of Citadel Facility. (Admin area)	33.98	11-929-00-2620-0430-000-0000
12/01/2017	Ketchum	Robert	The Home Depot #1504	2X4 for Citadel for patching an air conditioner Hole.	3.20	11-929-00-2620-0430-000-0000
12/01/2017	Ketchum	Robert	The Home Depot #1504	White paint for trim at citadel and joint compound	34.65	11-929-00-2620-0430-000-0000
11/30/2017	Ketchum	Robert	The Home Depot #1504	Caulk for Citadel Facility	11.31	11-929-00-2620-0430-000-0000
11/29/2017	Ketchum	Robert	The Home Depot #1504	Trim and supplies for Citadel Facility	237.12	11-929-00-2620-0430-000-0000
12/21/2017	Mathews	Ryan	6291 Dominos Pizza	Pizza for students in Alamosa.	39.03	11-928-00-3100-0611-000-0000
12/22/2017	Mathews	Ryan	Dsp Pizzeria	Staff lunch in Pagosa springs, holiday lunch.	36.37	11-928-00-3000-0611-000-0000
12/20/2017	Mathews	Ryan	6291 Dominos Pizza	Pizza for students in Alamosa.	32.32	11-928-00-3100-0611-000-0000
12/20/2017	Mathews	Ryan	Santas Workshop - Ecomm	Alamosa Site field trip to Co springs, student tickets to North pole.	120.00	11-928-00-1902-0580-000-0000
12/19/2017	Mathews	Ryan	Sq *boys And Girls Clubs	Boys and girls club memberships for our Alamosa students.	105.00	11-928-00-1902-0580-000-0000
12/08/2017	Mathews	Ryan	Wal-Mart #5003	Walmart crafts, pod activity for pagosa springs site.	14.73	11-928-00-1902-0580-000-0000
12/08/2017	Mathews	Ryan	Craigslist.Org	AA ad post SR, need HR budget.	10.00	11-900-00-2830-0339-000-0000
12/08/2017	Mathews	Ryan	Craigslist.Org	PARA AD posting, Need HR budget	10.00	11-900-00-2830-0339-000-0000
12/08/2017	Mathews	Ryan	Wal-Mart #5003	Student food, Pagosa springs site, oranges, cookies, drinks etc..	78.27	11-928-00-3100-0611-000-0000
12/07/2017	Mathews	Ryan	Jimmy Johns - 2779	Student lunch celebration- sandwiches Durango CO 2017	121.00	11-928-00-3100-0611-000-0000
12/01/2017	Mathews	Ryan	Shanghai Asian Cuisine	Staff workshop lunch, Pagosa Springs site Dec1 2017, AP directed.	164.45	11-928-00-3000-0611-000-0000
12/01/2017	Mathews	Ryan	City-Market #0445	Staff workshop, large day meeting all 4 corners staff, 12/01/17 in pagosa	15.87	11-928-00-3000-0611-000-0000
11/30/2017	Mathews	Ryan	Wm Supercenter #2270	Supplies for staff workshop, folders for handouts. Pagosa Springs	7.50	11-928-00-2500-0600-000-0000

11/30/2017	Mathews	Ryan	Wm Supercenter #2270	Food for staff workshop, Dec1 2017- pagosa springs, all four corners staff	40.80	11-928-00-3000-0611-000-0000
12/21/2017	Mendell	Justin	Chick-Fil-A #00231	food for final week	107.00	11-929-00-3100-0611-000-0000
12/20/2017	Mendell	Justin	Dominos 6252	food for finals week	165.08	11-929-00-3100-0611-000-0000
12/19/2017	Mendell	Justin	Dominos 6252	pizza for finals week	142.92	11-929-00-3100-0611-000-0000
12/19/2017	Mendell	Justin	Wm Supercenter #1200	food for students. cookie decorations/end of year party	142.06	11-929-00-3100-0611-000-0000
12/13/2017	Mestas	Richard	Papa Joses	Debrief work session with Scott Sentella from Flippen. 12/13/2017	30.52	11-900-00-2300-0611-000-0000
12/12/2017	Mestas	Richard	Burritos Betty - Pueblo	4 Dozen Breakfast Burritos for Flippen Training 12/12/2017	157.50	11-900-00-2300-0611-000-0000
12/05/2017	Mestas	Richard	Time Park Lot 20a	Parking on Dec. 5,2017	10.00	11-900-00-2300-0581-000-0000
12/20/2017	Nava	Duane J	The Place	Christmas Dinner after Board Meeting. Officers/ Debbie Rose,	352.20	11-900-00-2300-0611-000-0000
12/12/2017	Nava	Duane J	Wm Supercenter #1001	Food for Flippen Training Held at Victoria. 12/12/2017	41.82	11-900-00-2300-0611-000-0000
12/07/2017	Nava	Duane J	Act*pueblo Parks 7 Rec	Credit Adjustment Act*pueblo Parks 7 Rec from 5/31/2016	-100.00	11-900-00-2620-0440-000-0000
12/08/2017	Nava	Duane J	Return Reversal	Other Debits Return Reversal Credit Voucher Act*pueblo Parks 7 Rec from	100.00	11-900-00-2620-0440-000-0000
12/07/2017	Nava	Duane J	Act*pueblo Parks 7 Rec	Credit Voucher Act*pueblo Parks 7 Rec from 5/31/2016	-100.00	11-900-00-2620-0440-000-0000
12/08/2017	Nava	Duane J	Gotprint.Com	Retractable Banner Stands 11/27/2017	96.78	11-900-00-2820-0540-000-0000
12/05/2017	Nava	Duane J	Best Buy 00010306	Phone protections for Leadership Team. 12/5/2017	114.98	11-900-00-2840-0650-000-0000
12/01/2017	Nava	Duane J	Smashburger #1032	New Aurora Location- Meeting and Visits 12/1/2017	66.87	11-900-00-2300-0611-000-0000
11/30/2017	Nava	Duane J	Banquet-Schusters	2 Dozen Donuts for staff breakfast. 11/30/2017	16.95	11-900-00-2300-0611-000-0000
12/07/2017	Nava	Kim	Dia Parking Operations	DIA Parking Fee(Dec 4th - Dec 7th)	42.00	11-900-00-2800-0582-000-0000
12/07/2017	Nava	Kim	Uber Trip Qtq2e	Uber fare from Wyndham Hotel to LAX (minus tip)	33.62	11-900-00-2800-0582-000-0000
12/07/2017	Nava	Kim	Uber *tip Qtq2e	UBER tip from Wyndham Hotel to LAX	10.00	11-900-00-2800-0582-000-0000
12/04/2017	Nava	Kim	Bell Cab Management	Cab from LAX to Wyndham Hotel	57.55	11-900-00-2800-0582-000-0000
12/21/2017	Payne	Jessica	Chick-Fil-A #48	Chapel Hills Holiday lunch	68.88	11-929-00-3000-0611-000-0000
12/21/2017	Payne	Jessica	Chick-Fil-A #00231	Fountain staff Holiday lunch	181.63	11-929-00-3000-0611-000-0000
12/20/2017	Payne	Jessica	Wal-Mart #1200	Student activity for pods Walmart cookie baking supplies	17.38	11-929-00-3100-0611-000-0000
12/14/2017	Payne	Jessica	Amazon.Com	Instructional Books for English teachers	356.00	11-929-00-0030-0614-000-0000
12/13/2017	Payne	Jessica	Wal-Mart #3582	Food for students before break in December	334.58	11-929-00-3100-0611-000-0000
12/06/2017	Payne	Jessica	City Cs Transit	Bus passes for Citadel December	192.50	11-929-00-0030-0519-000-0000
12/06/2017	Payne	Jessica	Amazon Mktplace Pmts	Blank Poetry books for Pod Activity	59.25	11-929-00-1902-0580-000-0000

12/05/2017	Payne	Jessica	Amazon.Com	Instructional book for Social Studies class	18.72	11-929-00-0030-0614-000-0000
12/21/2017	Perez	Aaron	Taco Johns #9945	New Thornton site meeting	18.88	11-932-00-3000-0611-000-0000
12/21/2017	Perez	Aaron	Csf Education	Shakespeare in Aurora	155.00	11-932-00-1902-0580-000-0000
12/15/2017	Perez	Aaron	Blackjack Pizza	Food for Students - Denver Nuggets Field Trip	47.96	11-932-00-3100-0611-000-0000
12/11/2017	Perez	Aaron	El Fogon	Lunch meeting for AP candidate	36.20	11-933-00-3000-0611-000-0000
12/05/2017	Perez	Aaron	Wm Supercenter #2125	Glue guns for Pod Activities as part of gladiator connection.	38.87	11-932-00-0030-0614-000-0000
12/06/2017	Reynolds	Lillian	The Cpe Store Inc	Capital Budgeting & Financial Forecasting Course for Deb Morton	86.00	11-900-00-2830-0350-000-0000
12/21/2017	Sandoval	Geri	Execucar Affiliates	Shuttle service to/from airport for Stephanie McKay + 1 additional	66.08	11-900-00-2210-0350-000-3139
12/21/2017	Sandoval	Geri	Execucar Affiliates	Shuttle service to/from airport for Brandon Darrow + 1 additional	66.08	11-900-00-2210-0350-000-3139
12/19/2017	Sandoval	Geri	United	Airfare for Stephanie McKay from San Antonio to Denver - 2018 SIOP	196.20	11-900-00-2210-0350-000-3139
12/19/2017	Sandoval	Geri	American Air	Airfare for Jordan Ortega - 2018 SIOP Conference	375.59	11-900-00-2210-0350-000-3139
12/19/2017	Sandoval	Geri	Southwes	Airfare for Brandon Darrow - 2018 SIOP Conference	324.96	11-900-00-2210-0350-000-3139
12/19/2017	Sandoval	Geri	Southwes	Airfare for Stephanie McKay from Denver to San Antonio - 2018 SIOP	135.98	11-900-00-2210-0350-000-3139
12/20/2017	Sandoval	Geri	Awl*pearson Education	SIOP Institute II Registration for B. Darrow, J. Ortega, S. McKay, and L.	2600.00	11-900-00-2210-0350-000-3139
12/15/2017	Sandoval	Geri	Nametagninja.Com	Name tags for statewide personnel	319.00	11-900-00-2500-0600-000-0000
12/14/2017	Sandoval	Geri	Holiday Inn Express	Hotel room for Elana Weinstein - ASSIST Training	134.00	11-932-00-2200-0581-000-0000
12/14/2017	Sandoval	Geri	Courtyard By Marriott	Hotel room for K. Tappy - TrAction (Flippen) Training	186.00	11-900-00-2400-0581-000-0000
12/14/2017	Sandoval	Geri	Courtyard By Marriott	Hotel room for R. Mathews - TrAction (Flippen) Training	186.00	11-900-00-2400-0581-000-0000
12/14/2017	Sandoval	Geri	Courtyard By Marriott	Hotel room for W. Haut - TrAction (Flippen) Training	186.00	11-900-00-2400-0581-000-0000
12/14/2017	Sandoval	Geri	Courtyard By Marriott	Hotel room for A. Henneke (1 night) - TrAction (Flippen) Training 12/11	93.00	11-900-00-2400-0581-000-0000
12/14/2017	Sandoval	Geri	Courtyard By Marriott	Hotel room for one night for D49 Meeting in Springs.	93.00	11-931-00-2400-0581-000-0000
12/13/2017	Sandoval	Geri	Courtyard By Marriott	Hotel room for K. Kanagy - TrAction (Flippen) Training	93.00	11-900-00-2400-0581-000-0000
12/13/2017	Sandoval	Geri	Blackjack Pizza 2022	Food for Leadership Flippen Training 12/13/17	98.42	11-900-00-3000-0611-000-0000
12/12/2017	Sandoval	Geri	Collette`s	Lunch for 12/12/17 TrAction (Flippen) training	348.75	11-900-00-3000-0611-000-0000
12/13/2017	Sandoval	Geri	Colorado Association Of S	CASE Conference Registration - C. Gery	350.00	11-900-00-2200-0581-000-0000
12/13/2017	Sandoval	Geri	Courtyard By Marriott	Hotel room for C. McLaughlin - TrAction (Flippen) Training	93.00	11-900-00-2400-0581-000-0000
12/13/2017	Sandoval	Geri	Colorado Association Of S	CASE Conference Registration - J. Toussaint	350.00	11-900-00-2400-0581-000-0000
12/13/2017	Sandoval	Geri	Colorado Association Of S	CASE Conference Registration - D. Morton	350.00	11-900-00-2500-0582-000-0000

12/13/2017	Sandoval	Geri	Westin (Westin Hotels)	Hotel room for J. Toussaint - CASE Conference	280.78	11-900-00-2400-0581-000-0000
12/13/2017	Sandoval	Geri	Westin (Westin Hotels)	Hotel room for R. Mestas - CASE Conference	280.78	11-900-00-2300-0581-000-0000
12/13/2017	Sandoval	Geri	Colorado Association Of S	CASE Conference Registration - R. Mestas	350.00	11-900-00-2300-0581-000-0000
12/13/2017	Sandoval	Geri	E 470 Express Tolls	Express Toll 12/13/17	38.40	11-900-00-2200-0581-000-0000
12/13/2017	Sandoval	Geri	Courtyard By Marriott	Hotel room for L. Zajac-Beck - TrAction (Flippen) Training	93.00	11-900-00-2200-0581-000-0000
12/13/2017	Sandoval	Geri	Colorado Association Of S	CASE Conference Registration - J. Trujillo	350.00	11-900-00-2800-0581-000-0000
12/13/2017	Sandoval	Geri	Amazon Mktplace Pmts Www.	expanding file	11.10	11-900-00-2500-0600-000-0000
12/13/2017	Sandoval	Geri	Amazon Mktplace Pmts Www.	Standing desk mats, mini table fan, foot rest	147.72	11-900-00-2500-0610-000-0000
12/13/2017	Sandoval	Geri	Westin (Westin Hotels)	Hotel room for D. Morton - CASE Conference	280.78	11-900-00-2500-0582-000-0000
12/13/2017	Sandoval	Geri	Colorado Association Of S	CASE Conference Registration - D. Nava	350.00	11-900-00-2600-0581-000-0000
12/13/2017	Sandoval	Geri	Colorado Association Of S	CASE Conference Registration - K. Nava	350.00	11-900-00-2800-0581-000-0000
12/13/2017	Sandoval	Geri	Westin (Westin Hotels)	Hotel room for C. Gery - CASE Conference	280.78	11-900-00-2200-0581-000-0000
12/13/2017	Sandoval	Geri	Westin (Westin Hotels)	Hotel room for J. Trujillo - CASE Conference	280.78	11-900-00-2800-0581-000-0000
12/13/2017	Sandoval	Geri	Westin (Westin Hotels)	Hotel room for Duane & Kim Nava - CASE Conference	280.78	11-900-00-2600-0581-000-0000
12/13/2017	Sandoval	Geri	Courtyard By Marriott	Hotel room for K. Ash - TrAction (Flippen) Training	93.00	11-900-00-2100-0581-000-0000
12/13/2017	Sandoval	Geri	Homewood Suites	Hotel room for Josh Irvine - CISCO Conference	129.00	11-900-00-2800-0581-000-0000
12/10/2017	Sandoval	Geri	Amazon Mktplace Pmts	Glue, book, paints - Title I	26.05	11-900-00-2213-0611-000-4010
12/08/2017	Sandoval	Geri	Colorado Association Of S	CASE Membership Fee - Jamie Trujillo	50.00	11-900-00-2890-0810-000-0000
12/08/2017	Sandoval	Geri	Colorado Association Of S	CASE Institutional Membership (Kim Nava, Duane Nava, Rich Mestas, Deb	500.00	11-900-00-2890-0810-000-0000
12/08/2017	Sandoval	Geri	Colorado Association Of S	CASE Membership - Carolyn Gery	50.00	11-900-00-2890-0810-000-0000
12/07/2017	Sandoval	Geri	Hampton Inns	Hotel room for Karla Ash - District 49 Meeting on 12/6/17	89.00	11-900-00-2100-0581-000-0000
12/07/2017	Sandoval	Geri	E 470 Express Tolls	Express Toll - 12/7/17	31.50	11-900-00-2200-0581-000-0000
12/07/2017	Sandoval	Geri	Amazon Mktplace Pmts	Title I - Star Trophy's for Parent Connections	17.24	11-900-00-2500-0610-000-0000
12/07/2017	Sandoval	Geri	Hampton Inns	Remaining hotel room charges for Process Champions (Flippen) Training	1488.00	11-900-00-2200-0581-000-0000
12/06/2017	Sandoval	Geri	Cosmopolitan Front Desk	Daily resort fees that were originally charged to Roseanne's card instead of P-Card - Fall Forum 201	85.05	11-900-00-2500-0582-000-0000
12/06/2017	Sandoval	Geri	Amazon Mktplace Pmts	Christmas cookbook	8.94	11-900-00-2213-0611-000-4010
12/06/2017	Sandoval	Geri	Amazon Mktplace Pmts	Keepsake ball ornaments	49.96	11-900-00-2213-0611-000-4010
12/06/2017	Sandoval	Geri	E 470 Express Tolls	ExpressToll 12/6/17	34.20	11-900-00-2200-0581-000-0000

12/06/2017	Sandoval	Geri	Dcsd Business Office	Wilderness First Responder Lodging/Meals for Cara Daley, Alex Bajorek, and Lacey Nickell (GOAL Ventu	1005.00	11-900-00-2200-0581-000-0000
12/05/2017	Sandoval	Geri	Hampton Inns	Hotel rooms for staff for Process Champions (Flippen) training	465.00	11-900-00-2200-0581-000-0000
12/05/2017	Sandoval	Geri	Burritos Betty - Pueblo	Process Champions/Flippen Lunch 12/5/17	150.00	11-900-00-3000-0611-000-0000
12/04/2017	Sandoval	Geri	E 470 Express Tolls	ExpressToll 12/4/17	28.30	11-900-00-2200-0581-000-0000
12/04/2017	Sandoval	Geri	King Soopers #0043	Fruit trays for Flippen/Process Champions breakfast 12/4 & 12/5	63.87	11-900-00-3000-0611-000-0000
12/04/2017	Sandoval	Geri	Burritos Betty - Pueblo	Breakfast for 12/4 Process Champions (Flippen) training	137.00	11-900-00-3000-0611-000-0000
12/04/2017	Sandoval	Geri	Ctc	Yearly renewal for GOAL Scroll email communication	696.25	11-900-00-2840-0655-000-0000
12/05/2017	Sandoval	Geri	Amazon Mktpace Pmts	Refund for student hearing amplifier that was returned	-53.64	11-900-00-1700-0612-000-3130
11/30/2017	Sandoval	Geri	Subway 03118387	Lunch for Process Champions Flippen Training 12/4/17	102.00	11-900-00-2830-0350-000-0000
11/30/2017	Sandoval	Geri	Colorado Outside	Wilderness First Responder training registration for Cara Daley, Alex Bajorek, and Lacey Nickell	2160.00	11-900-00-1900-0580-000-0000
11/30/2017	Sandoval	Geri	Courtyard By Marriott	Hotel room for Leslie DeAnda - NHO/Para Training in Pueblo	186.00	11-900-00-2200-0581-000-0000
11/30/2017	Sandoval	Geri	Courtyard By Marriott	Hotel room for Cameron Tafoya - NHO/Para Training in Pueblo	186.00	11-900-00-2200-0581-000-0000
11/30/2017	Sandoval	Geri	Courtyard By Marriott	Hotel room for Melissa Madsen - NHO/Para Training in Pueblo	279.00	11-900-00-2200-0581-000-0000
12/11/2017	Trujillo	Jamie J	The Home Depot #1511	Toggle bolts, rechargeable batteries, washers	53.49	11-900-00-2840-0650-000-0000
12/10/2017	Trujillo	Jamie J	Amazon Mktpace Pmts	Bluetooth Dongle, Hedssets, Handset lifter	1093.86	11-900-00-2840-0650-000-0000
12/10/2017	Trujillo	Jamie J	Amazon Mktpace Pmts	Handset lifter	24.06	11-900-00-2840-0650-000-0000
12/08/2017	Trujillo	Jamie J	Amazon Mktpace Pmts	2 earsets	557.30	11-900-00-2840-0650-000-0000
12/06/2017	Trujillo	Jamie J	Amazon.Com	DiplayPort Cable	20.18	11-900-00-2840-0650-000-0000
12/05/2017	Trujillo	Jamie J	Amazon Mktpace Pmts	Multiple cell phone accessories	128.79	11-900-00-2840-0650-000-0000
12/05/2017	Trujillo	Jamie J	Amazon.Com Www.Amazon.Com	Multiple cell phone accessories.	56.93	11-900-00-2840-0650-000-0000
12/22/2017	Vannorman	Alan	Mission Villanueva	return tax amount from staff holiday celebration Lamar	-9.07	11-933-00-3000-0611-000-0000
12/19/2017	Vannorman	Alan	National School Choice	National school choice celebration supplies and posters	20.00	11-900-00-2322-0600-000-0000
12/15/2017	Vannorman	Alan	Castlebranch App	Student Background check	65.20	11-900-00-0050-0614-000-0000
12/16/2017	Vannorman	Alan	Tst* Brues Alehouse Brewi	Staff holiday gathering Pueblo West 11 staff	182.00	11-933-00-3000-0611-000-0000
12/15/2017	Vannorman	Alan	Blackjack Pizza 2022	Pizza for students mall	60.42	11-933-00-3100-0611-000-0000
12/13/2017	Vannorman	Alan	Hobby-Lobby #0214	Gladiator Connect- How to build a speaker	64.95	11-933-00-0030-0614-000-0000
12/14/2017	Vannorman	Alan	3 Margaritas	Staff Holiday Party Mall 13 people	336.00	11-933-00-3000-0611-000-0000
12/14/2017	Vannorman	Alan	Mission Villanueva	This is an error and the restaurant owner is working with me	166.75	11-933-00-3000-0611-000-0000
12/13/2017	Vannorman	Alan	Castlebranch App	Student Background check cosmetology	41.75	11-933-00-0030-0614-000-0000
12/13/2017	Vannorman	Alan	Sams Club #6549	Canon City paper towels clorox wipes	16.92	11-933-00-2500-0610-000-0000

12/13/2017	Vannorman	Alan	Sams Club #6549	Independent elective Decorating on a Budget	15.66	11-933-00-0030-0614-000-0000
12/13/2017	Vannorman	Alan	Samsclub #6549	Mall paper plates, clorox wipes	25.65	11-933-00-2500-0610-000-0000
12/13/2017	Vannorman	Alan	Samsclub #6549	Pueblo West Student Food	154.44	11-933-00-3100-0611-000-0000
12/13/2017	Vannorman	Alan	Samsclub #6549	Student Food Mall	196.02	11-933-00-3100-0611-000-0000
12/13/2017	Vannorman	Alan	Samsclub #6549	Canon City Student Food	195.18	11-933-00-3100-0611-000-0000
12/13/2017	Vannorman	Alan	Wal-Mart #0842	Independent elective Decorating on a Budget	82.06	11-933-00-0030-0614-000-0000
12/12/2017	Vannorman	Alan	Chipotle Online	Lunch for student council helping Janelle and statewide enrollment.	94.83	11-933-00-3100-0611-000-0000
12/11/2017	Vannorman	Alan	Sq *skyline Auto Glass	Turtletop windshield G38	150.00	11-933-28-2650-0430-000-0000
12/06/2017	Vannorman	Alan	Blackjack Pizza 2022	Students lunch for Finals week.	52.93	11-933-00-3100-0611-000-0000
12/01/2017	Vannorman	Alan	Blackjack Pizza 2022	Pizza for students at mall	67.14	11-933-00-3100-0611-000-0000
12/21/2017	West	Lisa	Blackjack Pizza 2022	Pueblo Downtown finals	40.00	11-928-00-3100-0611-000-0000
12/18/2017	West	Lisa	Dollar Tree	Gifts for student holiday parties- Trinidad, Pueblo Downtown	82.00	11-928-00-0030-0690-000-0000
12/14/2017	West	Lisa	3 Margaritas	Holiday Party for Staff- Regency, Pueblo Downtown	400.00	11-928-00-3000-0611-000-0000
12/13/2017	West	Lisa	Blackjack Pizza 2022	Pueblo Downtown-ELL Field Trip	25.00	11-928-00-3100-0611-000-0000
12/11/2017	West	Lisa	Econo Lodge	Tax exemption refund JHochevar	-11.00	11-928-00-2100-0581-000-0000
12/11/2017	West	Lisa	Econo Lodge	Tax exemption refund LWest	-11.00	11-928-00-2100-0581-000-0000
12/11/2017	West	Lisa	Wm Supercenter #1001	Regency- hot coco, milk, creamer, whip cream	26.10	11-928-00-3100-0611-000-0000
12/11/2017	West	Lisa	Wm Supercenter #1001	Regency- cups	0.98	11-928-00-2500-0610-000-0000
12/07/2017	West	Lisa	Econo Lodge	J.Hochevar- travel for school business to 4 corners area	133.98	11-928-00-2100-0581-000-0000
12/07/2017	West	Lisa	Econo Lodge	L.West travel for school business to 4 corners area	133.98	11-928-00-2100-0581-000-0000
12/01/2017	West	Lisa	Hobby-Lobby #0214	Regency Decorations for student Council	31.32	11-928-00-1902-0580-000-0000
12/06/2017	West	Lisa	6363 Dominos Pizza	Cortez food for STAR testing	60.90	11-928-00-3100-0611-000-0000
12/07/2017	West	Lisa	Wal-Mart #2270	Durango food for students	98.32	11-928-00-3100-0611-000-0000
12/06/2017	West	Lisa	Wm Supercenter #966	Cortez- food	31.63	11-928-00-3100-0611-000-0000
12/06/2017	West	Lisa	Wm Supercenter #966	pens, pencils, calculator, paper	35.94	11-928-00-2500-0600-000-0000
12/06/2017	West	Lisa	Wm Supercenter #966	toolset, coffee cups	30.95	11-928-00-2500-0610-000-0000
12/05/2017	West	Lisa	Shanghai Asian Cuisine	Pagosa Springs - student food	70.00	11-928-00-3100-0611-000-0000
12/01/2017	West	Lisa	Hampton Inn & Suites Gree	J.Ortega- Greeley travel for ELL	119.00	11-928-00-2100-0581-000-0000
12/06/2017	West	Lisa	Walmart.Com	General supplies	6.82	11-928-00-2500-0610-000-0000
12/07/2017	West	Lisa	Walmart.Com 8009666546	General supplies	26.83	11-928-00-2500-0610-000-0000
12/01/2017	West	Lisa	Wm Supercenter #842	Regency	105.75	11-928-00-3100-0611-000-0000
12/01/2017	West	Lisa	Sams Club #6549	Regency food	122.84	11-928-00-3100-0611-000-0000
12/01/2017	West	Lisa	Sams Club #6549	Regency- plates, trash bags, forks	41.63	11-928-00-2500-0610-000-0000
11/30/2017	West	Lisa	Chapparal Tire	Flat tire fix- Alamosa Versa	11.50	11-928-28-2650-0430-000-0000
12/01/2017	West	Lisa	Sams Club #6549	Pueblo downtown- food	173.92	11-928-00-3100-0611-000-0000
12/01/2017	West	Lisa	Sams Club #6549	Pueblo Downtown- clorox wipes	14.48	11-928-00-2500-0610-000-0000
11/29/2017	West	Lisa	Pueblo- Transit Pos	Student bus passes for Regency and Pueblo Downtown	198.00	11-928-00-0030-0519-000-0000
12/16/2017	Zarr	Jay	Mister Car Wash #33	GOAL Vehicle car wash	18.00	11-900-00-1900-0580-000-0000
12/07/2017	Zarr	Jay	Wm Supercenter #1200	GOAL Ventures informational session with Colorado Springs sites	21.92	11-900-00-1900-0580-000-0000
11/29/2017	Zarr	Jay	Tms*little Caesars Piz	LaJunta Team Building	69.23	11-900-00-1900-0580-000-0000