

**GOAL Academy
Purchasing Card Transactions
July 2015**

Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Narrative Details	Line Amount
6/30/2015	Nava	Anna	Holiday Inn Hotel & Ste	No charge after all, reservation was cancelled. Refund made	229.69
6/30/2015	Nava	Anna	Holiday Inn Hotel & Ste	No charge after all, reservation was cancelled. Refund made	229.69
6/30/2015	Nava	Anna	Holiday Inn Hotel & Ste	No charge after all, reservation was cancelled. Refund made	229.69
6/30/2015	Tappy	Kimberly	Vail Ale House	Purchase Vail Ale House - Love & Logic Conference Meal for Kimberly Tappy and Kifi Kanagy	52.50
6/30/2015	Breeden	Kristina	Dolrtree 2657 00026575	Dollar tree supplies for projects.	11.00
6/30/2015	Kennedy	Nicole	Vistapr*vistaprint.Com	Purchase Vistapr*vistaprint.Com Business Cards for Nicole Kennedy	30.99
7/1/2015	Payable 2	Accounts	Marriott Hotels Kansas Ct	Ken Crowell Marriott Hotels Kansas Ct room for NCLR conference.	421.84
7/1/2015	Nava	Anna	Expedia	School Counselor Corp Grant Professional Development Training Lodging Southern Region	429.78
7/1/2015	Neil	Archie	Big R	Purchase Big R	33.67
7/1/2015	Darrow	Brandon	Travel Insurance Policy	Purchase Travel Insurance Policy ELPA 2.0 - Terry Richards FlightTravel Insurance	17.71
7/1/2015	Darrow	Brandon	Oww*cheaptix	Purchase Oww*cheaptix ELPA 2.0 - Terry Richards FlightTicket was 332.20 (Frontier) + 21.99	21.99
7/1/2015	Payable 2	Ga Acct	Mobilelock - Hdg	Purchase Mobilelock - Hdg	39.90
7/1/2015	Zarr	Jay	Big Agnes	Camping Equipment GOAL Ventures Health Grant UCSD at the Ranch - Postage for checks for student	237.97
7/1/2015	Artzt	Karlotta	Usps 07133207730301956		2.67
7/1/2015	Crowell	Kenneth	Big R Of Lajunta	Purchase Big R Of LaJunta-Ranch repairs	17.85
7/1/2015	Crowell	Kenneth	Wm Supercenter #1384	Ranch cleaning supplies	115.83

7/1/2015 Baumgartner	Kristi	Wal-Mart #1689	CTE: Culinary Arts: Coffee Shop: Purchase Wal-Mart #1689	14.02
7/1/2015 Baumgartner	Kristi	Starbucks #06881 Aurora	CTE: Culinary Arts: Coffee Shop: Purchase Starbucks #06881 Aurora	35.70
7/1/2015 Baumgartner	Kristi	Ikea Centennial	CTE: Art: Maker Space: Purchase Ikea Centennial	437.34
6/30/2015 Neil	Archie	Frontier Ai	Purchase Frontier Airlines	374.20
6/30/2015 Darrow	Brandon	Frontier Ai	Purchase Frontier AiELPA 2.0 - Terry Richards FlightTicket was 332.20 (Frontier) + 21.99	332.20
7/1/2015 Nava	Anna	Holliday Inn Cortez	School Counselor Corp Grant Professional Development Training Lodging Southern Region Purchase La Junta Trading Company-Ranch	490.23
7/1/2015 Crowell	Kenneth	La Junta Trading Company	repairs	198.85
7/1/2015 Baumgartner	Kristi	Office Depot #2640	CTE: Administration: Purchase Office Depot	5.36
7/1/2015 Baumgartner	Kristi	Office Depot #2640	CTE: Administration: Fax Cost: Purchase Office Depot	5.36
7/1/2015 Baumgartner	Kristi	Bed Bath & Beyond #436	CTE: Culinary Arts: Coffee Shop: Purchase Bed Bath & Beyond	29.95
7/2/2015 Payable 1	Accounts	Lowes #00318	Phone Order Purchase of Industrial Shop Lights for La Junta Ranch Barn Renovations	160.89
7/2/2015 Payable 1	Accounts	Lowes #02742	Phone Order Purchase of Industrial Shop Lights & Light Bulbs for La Junta Ranch Barn Renovation	315.46
7/2/2015 Payable 1	Accounts	Wal-Mart #1384	Bedspreads for La Junta Ranch for Dorm Rooms	522.84
7/2/2015 Payable 1	Accounts	Wal-Mart #1384	Refund from Walmart for Tax that was charged on previous purchases that was not exempt.	(537.57)
7/2/2015 Payable 1	Accounts	Wal-Mart #1384	Purchase of Bedspreads for Dorms at the La Junta Ranch	558.92
7/2/2015 Mendell	Justin	Amazon.Com	Purchase Amazon.ComStudent books for reading	13.21
7/2/2015 Baumgartner	Kristi	Chilis Aurora,co	CTE: Administration: Purchase Chilis Aurora,co	37.19

7/2/2015 Baumgartner	Kristi	King Soopers #712 Fuel	CTE: Fuel	48.25
7/2/2015 Baumgartner	Kristi	Advertising Specialty In	CTE: Administraion: Purchase Advertising Specialty In	199.98
7/2/2015 Baumgartner	Kristi	Wm Supercenter #1689	CTE; Teen Parenting: Summit U: Purchase La Junta Trading Company Ranch supplies	1,440.03
7/2/2015 Crowell	Kenneth	La Junta Trading Company	Purchase Barnes & Noble #2231-Instructional supplies for 7 habits class.	423.36
7/2/2015 Kanagy	Kifi	Barnes & Noble #2231	Purchase Shell Oil 57444276000-ignition fuse blew on G46, while traveling back from conference in Va *	59.82
7/2/2015 Kanagy	Kifi	Shell Oil 57444276000		60.00
7/2/2015 Baumgartner	Kristi	Jamba Juice #491	CTE: Administration: Purchase Jamba Juice	17.57
7/2/2015 Baumgartner	Kristi	Banks School Supply Inc (CTE: ART	79.84
7/2/2015 Baumgartner	Kristi	Jodis Grill Llc	CTE: Culinary Arts: Purchase Jodis Grill Llc	103.75
7/2/2015 Baumgartner	Kristi	Cresco - Aurora	CTE: Culinary Arts: Purchase Cresco - Aurora	171.86
7/2/2015 Baumgartner	Kristi	Michaels Stores 6726	CTE: Art: Purchase Michaels Stores 6726	247.45
7/3/2015 Payable 1	Accounts	Paypal	Purchase of Large Banquet Tent for used for Food Tent for Summit U	1,049.99
7/3/2015 Payable 2	Accounts	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts for ink cartridges returned.	(22.95)
7/3/2015 Payable 2	Accounts	Loaf N Jug #0079 Q81	Loaf N Jug Fuel for Pick up and delivery of SAM's to 4 sites	70.87
7/3/2015 Lara	Cordelia	Usps 07009007230300131	Purchase Usps Diploma Postage	10.41
7/3/2015 Kanagy	Kifi	Officemax/officedepot6732	printed and cut referral cards for marketing	74.00
7/3/2015 Baumgartner	Kristi	Loaf N Jug #0049 Q81	CTE: Fuel	6.44
7/3/2015 Baumgartner	Kristi	Sonic #2428	CTE: Culinary ARTs: Purchase Sonic #2428	7.34
7/3/2015 Baumgartner	Kristi	Loaf N Jug #0049 Q81	CTE: Fuel	11.71
7/3/2015 Valdez	Paul	Officemax/office Depot643	Clearance items from Office supply store	27.57
7/4/2015 Kanagy	Kifi	Target 00000794	marketing and office supplies for Loveland site	56.92
7/4/2015 Lopez	Mark	Amazon Mktplace Pmts	Chargers for student computers	185.86
7/4/2015 Bollinger	Mary Joan	Wal-Mart #1001	Purchase Wal-Mart #1001	93.45

7/3/2015 Payable 2	Ga Acct	Ginza World	Purchase Ginza World	99.99
7/4/2015 Crowell	Kenneth	Ross Store #405	Ranch decor-CTE coffee shop	85.92
7/4/2015 Baumgartner	Kristi	Hobby-Lobby #0017	CTE: Teen Parenting: Summit U: Purchase Hobby-Lobby #0017	575.84
7/4/2015 Baumgartner	Kristi	The Home Depot 1501	CTE: Construction Trades:	1,051.40
7/5/2015 Crowell	Kenneth	Goodwill Pueblo	Ranch CTE suplies	68.93
7/5/2015 Baumgartner	Kristi	Jamba Juice #680	CTE: Admin	17.57
7/5/2015 Bollinger	Mary Joan	Wal-Mart #1001	Purchase Wal-Mart #1001	519.14
7/5/2015 Crowell	Kenneth	Big Lots Stores - #4450	CTE Library Ranch	198.18
7/5/2015 Baumgartner	Kristi	Ihop #1838	CTE: Administration	21.25
7/5/2015 Baumgartner	Kristi	Corner Store 1715	CTE: Fuel	50.75
7/5/2015 Baumgartner	Kristi	The Home Depot #1528	CTE: Construction Trades	137.85
7/6/2015 Payable 1	Accounts	The Webstaurant Store	Purchase of food steam table for SummitU	1,309.55
7/6/2015 Payable 2	Accounts	Centurylink	Site Internet Service Payment for Alamosa. Payment for Centurylink Internet Service for 223 Santa Fe Pueblo to reconnect.	198.98
7/6/2015 Payable 2	Accounts	Centurylink		325.14
7/6/2015 Francisco	Darla	King Soopers #0043	Purchase King Soopers	21.45
7/6/2015 Mastreno	Dawn	King Soopers #0092	Denver Regional Professional Development Purchase Ocean Pearl Chinese Resta - Kevin, Shiloh, Lunch in Craig	57.78
7/6/2015 Macvittie	Kevin	Ocean Pearl Chinese Resta	Purchase Qdoba #362-food for northern regional huddle.	22.75
7/6/2015 Kanagy	Kifi	Qdoba #362		350.00
7/6/2015 Bradshaw	Kimberley	City-Market #0445	snacks for staff during site trainings	14.96
7/6/2015 Breeden	Kristina	Albertsons #0803	Training materials	29.19
7/6/2015 Lopez	Mark	Amazon.Com	Office supplies for staff pens and file folders	18.09
7/6/2015 Martinez	Matt	Fazolis #1713	Food for training of Denver Region staff for meeting food - Regency and 205 Sites	165.97
7/6/2015 Valdez	Paul	King Soopers #0043		35.73
7/6/2015 Arriaga	Ramon	Amys Donuts Inc	Student rewards for summer class ending. Coffee for staff Professional Development regional training	36.00
7/6/2015 Williams	Sandra	Starbucks #00297 Colorado		37.19
7/6/2015 Carleo	Sherrie	Angelos Pizza	Purchase Angelos Pizza	18.99

7/6/2015 Carleo	Sherrie	Wal-Mart #3382	Purchase Wal-Mart #3382 supplies for site	20.93
7/6/2015 Rosales	Travis	Wal-Mart #1001	cleaning supplies for computer cleaning	40.41
7/7/2015 Payable 2	Accounts	Amazon Mktplace Pmts	Amazon Prime Ink cartridge order for the Aurora Site.	203.98
7/7/2015 Payable 2	Accounts	Amazon Mktplace Pmts	Amazon Prime ink cartridge order for the Aurora site	287.87
7/7/2015 Payable 2	Ga Acct	Amazon.Com	Purchase Amazon.Com	34.95
7/7/2015 Lopez	Mark	Amazon.Com	office supplies, fingertip moistener, tape	13.98
7/7/2015 Lopez	Mark	Amazon.Com	Desk pad calendar for Christine	14.19
7/6/2015 Payable 1	Accounts	Broder Bros Co	Purchase of Tshirts for SummitU	1,881.77
7/6/2015 Neil	Archie	Oc-Greeley	Purchase Oc-Greeley	42.00
7/6/2015 Mastreno	Dawn	Santiagos Mexican Res	Denver Regional Professional Development Cortez Annual Listing in Community	101.25
7/6/2015 Bradshaw	Kimberley	Moes Maps	Map/Business Directory Listing	295.00
7/6/2015 Rosales	Travis	Carls Jr #7205 Q87	Purchase Carls Jr #7205 Q87	6.43
7/6/2015 Rosales	Travis	Carls Jr #7205 Q87	Food for training	94.09
7/7/2015 Payable 1	Accounts	Lanco Corporation	Purchase of Marketing Materials for CTE (water bottles)	1,345.50
7/7/2015 Nava	Anna	Expedia	School Counselor Corp Grant Southern region Professional development training	262.12
7/7/2015 Darrow	Brandon	West Vail 80	Huddle - Travel Joe. H., Brandon D.	17.30
7/7/2015 Darrow	Brandon	Wal-Mart #0980	Huddle - Drink for Attendees	18.78
7/7/2015 Francisco	Darla	4imprint	Summit U Marketing MaterialsBuilding Bridges Volunteer Corps LaunchBrochures & Business *	220.89
7/7/2015 Artzt	Karlotta	Wal-Mart #3382	Goal Ventures Instructional Supplies	6.48
7/7/2015 Artzt	Karlotta	Wal-Mart #3382	Instructional supplies for Goal Venture trips	121.11
7/7/2015 Crowell	Kenneth	Over Easy	Purchase Over Easy-Ken,Eric,Todd,Deb,Kris, mtg w-EricHall	42.39
7/7/2015 Crowell	Kenneth	Sonterra Grill	Purchase Sonterra Grill, Todd,Eric,Deb,Kris,Ken Mtg w-Eric Hall	70.50
7/7/2015 Baumgartner	Kristi	Loaf N Jug #0016 Q81	CTE: Construction Trades: Picking up rock	44.60

7/7/2015 Baumgartner	Kristi	Loaf N Jug #0016 Q81	CTE: Construction Trades: Picking up rock	48.82
7/7/2015 Baumgartner	Kristi	Amazon Mktplace Pmts	CTE: Teen Parenting	224.97
7/7/2015 Baumgartner	Kristi	Ovr	CTE: Makers Space	1,518.80
7/7/2015 Breeden	Kristina	Kfc/aw #459	Training materials and food	34.42
7/7/2015 Byford	Nathan	Starbucks #06879 Westmins	In state travel coffee for N.Byford, S.Jacobsen, D.Mastreno, and N.Kennedy	15.35
7/7/2015 Valdez	Paul	Loaf N Jug #0028 Q81	Purchase Loaf N Jug sodas for combined PD week	16.96
7/7/2015 Valdez	Paul	Blackjack Pizza	PD training/meeting meals. Michele Aragon ordered food f *	66.90
7/7/2015 Arriaga	Ramon	Wal-Mart #3175	Purchase Wal-Mart #3175	115.81
7/7/2015 Williams	Sandra	Chipotle 0035	Purchase Chipotle 0035-Staff lunch Professional development training	62.16
7/7/2015 Gery	Carolyn	Vistapr*vistaprint.Com	Purchase Vistapr*vistaprint.Com Marketing materials for FAST program.	342.99
7/7/2015 Gery	Carolyn	Confedent International	Purchase (EUR 819.00) Confedent International Conference payment for A. Henneke for International Co *	908.51
7/7/2015 Gery	Carolyn	Confedent International	Purchase (EUR 819.00) Confedent International Conference payment C. Gery for International Conferenc *	908.51
7/7/2015 Mastreno	Dawn	Vistapr*vistaprint.Com	Denver Region business cards for RS3: Lauren Sisneros	23.38
7/7/2015 Peter	Haines	Vistapr*vistaprint.Com	new business cards	282.00
7/7/2015 Pollock	Jamie	Act Conference Registrat	Purchase Act Conference Registrat	130.00
7/7/2015 Zarr	Jay	Gloriannas Beads	Purchase Gloriannas BeadsGoal Ventures Instructional Supplies	38.99
7/7/2015 Kanagy	Kifi	Spradley/barr Greeley	Purchase Spradley/barr Greeley-maintenance, checking for reason to blown ignition fuse in G46.	129.00
7/7/2015 Lopez	Mark	City Of Longmont	Purchase City Of Longmont Back to School pool party. Student incentive/field trip	202.50
7/7/2015 Valdez	Paul	Wal-Mart #1001	Food for 205 PD training for Regency and 205 staffs	21.22
7/7/2015 Carleo	Sherrie	Chick-Fil-A #01916	Purchase Chick-Fil-A #01916	12.76

7/7/2015	Carleo	Sherrie	Staples 00108860	Ink for printer	72.38
7/8/2015	Payable 1	Accounts	Amazon Mktplace Pmts	Purchase of Android Mini PC Sticks used for Statewide Kiosks	155.97
7/8/2015	Payable 1	Accounts	Amazon Mktplace Pmts	Purchase of Android Sticks used for SummitU & Statewide Kiosk Implementation	518.66
7/8/2015	Payable 1	Accounts	Wal-Mart #1384	Purchase of Food and Supplies for Professional Development Summit U Event	718.44
7/8/2015	Payable 1	Accounts	Lawn Ranger	Purchase of 400 Rolls of Sod for La Junta Ranch Renovations and Improvements	725.00
7/8/2015	Nava	Anna	J.M.A. Nachos Inc -Sant	RS3 team training and meeting preparing for Summit U session	61.52
7/8/2015	Neil	Archie	City Of Grand Junction	Purchase City Of Grand Junction	3.00
7/8/2015	Darrow	Brandon	City Of Grand Junction	Purchase City Of Grand JunctionEL Huddle - parking Joe. H., Brandon D.	2.00
7/8/2015	Gery	Carolyn	Expedia	Purchase Expedia A. Henneke / C. Gery hotel and airfare conference and study trip to Helsinki, Finla *	5,625.51
7/8/2015	Ortiz	Gloriean	Ro Co Films Educational	Purchase Ro Co Films Educational/ curriculum Food for students and staff at the site during initial training.	200.00
7/8/2015	Hochevar	Jason	King Soopers #0043	Instructional Supplies Goal Ventures	126.92
7/8/2015	Zarr	Jay	Beadweaver	Purchase Einstein Bros Bagels - Regional Staff Training	12.87
7/8/2015	Macvittie	Kevin	Einstein Bros Bagels	Training	114.05
7/8/2015	Macvittie	Kevin	Ticketwest Colorado Web	Baseball Game for Western Regional Training	120.00
7/8/2015	Baumgartner	Kristi	Wal-Mart #1384	CTE: Art	45.00
7/8/2015	Baumgartner	Kristi	Big R Of Lajunta	CTE: Art: Supplies	64.91
7/8/2015	Baumgartner	Kristi	Sta*starbucksstore.Com	CTE; Art: Makers Space	537.20
7/8/2015	Valdez	Paul	Ritas Mexican Food	Food combines site PD at 205	75.80
7/8/2015	Carleo	Sherrie	Wal-Mart #3382	meeting materials	15.80
7/8/2015	Carleo	Sherrie	Wal-Mart #3382	Breakfast ELL training	62.35
7/9/2015	Payable 1	Accounts	Amazon Mktplace Pmts	Purchase of 7 Mini-PC Android Sticks for Statewide Kiosks	363.93

7/8/2015	Neil	Archie	Hampton Inns	Purchase Hampton Inns	5.00
7/8/2015	Henneke	Aryn	Safeway Store 00026666	Food for staff - northern regional huddle	21.35
7/8/2015	Darrow	Brandon	Hampton Inns	Purchase Hampton Inns Parking - EL Huddle	5.00
7/8/2015	Darrow	Brandon	Hampton Inns	Purchase Hampton Inns Tax on rooms, should come off with next statement	15.50
7/8/2015	Mastreno	Dawn	Safeway Store 00015875	North Metro Site Supplies	30.75
7/8/2015	Urquiza	Jennie	Shell Oil 57444274609	Joe Hermocillo, Brandon Darrow, Jennie Urquiza - return travel from Grand Junction training	11.35
7/8/2015	Artzt	Karlotta	New Horizon Thrift Sto	Instructional supplies for Goal Venture trip	9.64
7/8/2015	Artzt	Karlotta	Sonny`s Home Center	Instructional supplies for Goal Venture trips	12.87
7/8/2015	Crowell	Kenneth	Downtown Market #28	Cosentino's Downtown Market #28 Ken,staff	22.82
7/8/2015	Crowell	Kenneth	United	Purchase United-Baggage ticket-Ken NCLR conf.	25.00
7/8/2015	Macvittie	Kevin	Kannah Creek Brewery	Western Region Staff Training - Dinner	245.50
7/8/2015	Bradshaw	Kimberley	Terrys Ace Hardware	Pagosa site maintenance.	110.55
7/8/2015	Bollinger	Mary Joan	Wal-Mart #1384	Purchase Wal-Mart #1384	177.02
7/8/2015	Carleo	Sherrie	Subway 03380912	Purchase Subway 03380912 Staff training	15.87
7/9/2015	Payable 1	Accounts	Amazon Mktplace Pmts	Purchase of Android Mini PC Kiosk Stick for Statewide Kiosk	43.30
7/9/2015	Payable 1	Accounts	Amazon.Com	Purchase of Pan Warmers for SummitU	237.81
7/9/2015	Payable 1	Accounts	Amazon.Com	Purchase of Pan Warmers for SummitU	237.81
7/9/2015	Payable 1	Accounts	Midwest Sign Screen Corp	CTE EXPENSES Purchase of Graphic Design Student Materials	243.56
7/9/2015	Payable 1	Accounts	Walmart.Com 8009666546	Purchase of 50 bath rugs for La Junta Ranch Dorm Room Renovations	304.65
7/9/2015	Payable 1	Accounts	Amazon Mktplace Pmts	Purchase of Mini-PC Android Sticks for Statewide Kiosks	519.90
7/9/2015	Payable 1	Accounts	All Rite Paving & Redi	Purchase of Rock for La Junta Ranch Renovation- Requested receipt from Company and Lorraine at the R *	2,454.00

7/9/2015 Payable 2	Accounts	Marriott Hotels Kansas Ct	Marriott Hotels Kansas Ct room for NCLR Conference	445.79
7/9/2015 Payable 2	Accounts	Marriott Hotels Kansas Ct	Joe Hermocillo Marriott Hotels Kansas Ct room for NCLR Conference.	573.15
7/9/2015 Payable 2	Accounts	Marriott Hotels Kansas Ct	Darla Francisco's Marriott Hotels Kansas Ct hotel room for NCLR conference	573.15
7/9/2015 Payable 2	Accounts	Marriott Hotels Kansas Ct	Ken Crowell's Marriott Hotels Kansas room for NCLR Conference	764.20
7/9/2015 Payable 2	Accounts	Marriott Hotels Kansas Ct	Rich Mestas hotel in Kansas City while attending the NCLR Conference	764.20
7/9/2015 Payable 2	Accounts	Marriott Hotels Kansas Ct	Carolyn Gery's Marriott Hotels Kansas City NCLR Conference	764.20
7/9/2015 Payable 2	Accounts	Marriott Hotels Kansas Ct	Marriott Hotels Kansas City for NCLR Conference.	764.20
7/9/2015 Payable 2	Accounts	Marriott Hotels Kansas Ct	Marriott Hotels Kansas Ct room for NCLR Conference	803.93
7/9/2015 Payable 2	Accounts	Marriott Hotels Kansas Ct	Marriott Hotels Kansas City for NCLR Conference	955.25
7/9/2015 Payable 2	Accounts	Marriott Hotels Kansas Ct	Marriott Hotels Kansas City for NCLR Conference	1,030.64
7/9/2015 Henneke	Aryn	Wal-Mart #0980	food for staff - northern regional huddle	85.60
7/9/2015 Darrow	Brandon	Tacos Nayarit	EL Huddle - Brandon D., Joe H., Jennie U.	43.21
7/9/2015 Farmer	Brittany	Daylight Donuts Of La Jun	Staff Training	13.14
7/9/2015 Payable 2	Ga Acct	Cdw Government	Purchase Cdw Government	393.58
7/9/2015 Mendell	Justin	South Academy Ace	Purchase South Academy AcePostage for mailings from site	50.10
7/9/2015 Artzt	Karlotta	Wal-Mart #3382	Food/Drinks for students helping pack Goal Venture items at PW site	3.09
7/9/2015 Macvittie	Kevin	Amazon.Com	Regional Staff Incentive	40.00
7/9/2015 Kanagy	Kifi	King Soopers #0117	food for weekly open house	39.98
7/9/2015 Bradshaw	Kimberley	Wal-Mart #5003	General Supplies for Pagosa Site	121.67
7/9/2015 Tappy	Kimberly	Fort Morgan Area Chamber	Booth Rental for Marketing - Bob Stock.	25.00
7/9/2015 Tappy	Kimberly	Wal-Mart #0980	Sterling - Purchase Wal-Mart #0980 -Tents & Business Cards for Marketing	104.38
7/9/2015 Johnson	Margaret E	Wal-Mart #1384	CTE Ranch Coffee Shop	96.03

7/9/2015 Lopez	Mark	Comboink Ink Toner	Purchase Comboink Ink Toner	177.40
7/9/2015 Bollinger	Mary Joan	Wal-Mart #1384	Purchase Wal-Mart #1384 Lunch for ZD who was first to hit their monthly enrollment forecast	618.47
7/9/2015 Byford	Nathan	Huhot Mongolian Grill		26.47
7/9/2015 Kennedy	Nicole	Wal-Mart #2125	Key made for Cleaning Service	2.14
7/9/2015 Kennedy	Nicole	Wal-Mart #2125	Credit Voucher Wal-Mart #2125	(14.24)
7/9/2015 Kennedy	Nicole	Wal-Mart #2125	Purchase Wal-Mart #2125 staples	20.21
7/9/2015 Arriaga	Ramon	Wal-Mart #3175	Purchase Wal-Mart #3175	24.24
7/9/2015 Williams	Sandra	In *fountain Valley Chamb	Purchase In *fountain Valley Chamb-Marketing with community agency Credit Voucher Hampton Inn & Suites GreeEL	50.00
7/8/2015 Darrow	Brandon	Hampton Inn & Suites Gree	Huddle - Discount using State Rate Credit Voucher Hampton Inn & Suites GreeEL	(68.62)
7/8/2015 Darrow	Brandon	Hampton Inn & Suites Gree	Huddle - Discount using State Rate Credit Voucher Hampton Inn & Suites GreeEL	(68.62)
7/8/2015 Darrow	Brandon	Hampton Inn & Suites Gree	Huddle - Discount using State Rate Credit Voucher Hampton Inn & Suites GreeEL	(68.62)
7/8/2015 Darrow	Brandon	Hampton Inn & Suites Gree	Huddle - Discount using State Rate	(68.68)
7/9/2015 Payable 2	Accounts	United	United baggage check in fee.	25.00
7/9/2015 Gery	Carolyn	Jorges Sombrero Restau	Purchase Jorges Sombrero Restau - lunch mtg with rich	31.97
7/9/2015 Francisco	Darla	La Junta Trading Company	Purchase La Junta Trading CompanyElectrical Outlet Covers for Ranch (Summit U)	29.91
7/9/2015 Peter	Haines	Copy Copy - North Ave	Purchase Copy Copy - North Ave	65.60
7/9/2015 Mendell	Justin	Buffalo Wild Wings 0277	Purchase Buffalo Wild Wings 0277Food for marketing event with local Probation officers	118.71
7/9/2015 Artzt	Karlotta	Subway 03380912	Food for 3 students helping packing Goal Venture trip items	16.62
7/9/2015 Macvittie	Kevin	Fairfield Inn&suites Grnd	Purchase Fairfield Inn&suites Grnd - Jennifer Vannatta - Western Region Training	83.00
7/9/2015 Macvittie	Kevin	Fairfield Inn&suites Grnd	Purchase Fairfield Inn&suites Grnd - Wendy Otis - Western Region Training	83.00

7/9/2015 Macvittie	Kevin	Fairfield Inn&suites Grnd	Purchase Fairfield Inn&suites Grnd - Nick Cocozzella - Western Region Training	88.00
7/9/2015 Macvittie	Kevin	Fairfield Inn&suites Grnd	Purchase Fairfield Inn&suites Grnd - Nikki Robinson - Western Region Training	88.00
7/9/2015 Macvittie	Kevin	Fairfield Inn&suites Grnd	Purchase Fairfield Inn&suites Grnd - Shiloh McCollum - Western Region Training	88.00
7/9/2015 Macvittie	Kevin	Fairfield Inn&suites Grnd	Purchase Fairfield Inn&suites Grnd - Leslie Witters - Western Region Training	88.00
7/9/2015 Macvittie	Kevin	Rib City Grill Grand Junc	Purchase Rib City Grill Grand Junc - Western Region Training	205.78
7/9/2015 Breeden	Kristina	Officemax/office Depot619	Purchase Print supplies, paper, etc.	106.24
7/9/2015 Bollinger	Mary Joan	Safeway Store00037234	Purchase Safeway Store00037234	107.97
7/9/2015 Valdez	Paul	Blazer Electric Supply Of	Electrical power poles for middle of new expansion area	270.68
7/9/2015 Williams	Sandra	Family Dollar #10014	Zone necessities cleaning supplies, toiletries	55.94
7/10/2015 Payable 1	Accounts	Abc Plumbing And Heating	La Junta Ranch Water Heater	255.30
7/10/2015 Payable 1	Accounts	Midwest Sign Screen Corp	CTE EXPENSES Purchase of Graphic Design Student Materials	932.64
7/10/2015 Gery	Carolyn	Curb	Purchase Curb - taxi during NCLR conference in Kansas City.	6.97
7/10/2015 Gery	Carolyn	Itza Wrap Itza Bowl	Meal at the airport for the NCLR conference.	9.71
7/10/2015 Gery	Carolyn	United	Purchase United Baggage for NCLR conference in Kansas City.	25.00
7/10/2015 Lara	Cordelia	East-West Grill	Purchase East-West Grill	40.73
7/10/2015 Francisco	Darla	Sq *el Transportador	Taxi from KC Airport to HotelFrancisco, Quick, Avina, Aragon, Hermacillo, *	50.00
7/10/2015 Payable 2	Ga Acct	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	144.52
7/10/2015 Payable 2	Ga Acct	Www.1and1.Com	Purchase Www.1and1.Com	634.99
7/10/2015 Payable 2	Ga Acct	Cdw Government	Purchase Cdw Government	917.87
7/10/2015 Peter	Haines	Autozone #0869	Purchase Autozone #0869 Wipers for G42	39.04
7/10/2015 Mendell	Justin	Office Depot #3237	Purchase Office Depot #3237envelopes	21.52
7/10/2015 Mendell	Justin	King Soopers #0103	site food for students, snacks	78.82

7/10/2015	Kanagy	Kifi	Jo-Ann Etc #2124	marketing items for business partners	47.55
7/10/2015	Bradshaw	Kimberley	Shanghai Asian Cuisine	Lunch for staff during EL Training.	56.05
7/10/2015	Enright	Kristan	N Amer Council Fr Onln	iNacol Conference Registrations	3,123.75
7/10/2015	Baumgartner	Kristi	Jrs 102 7055	CTE: Construction Trades	2.85
7/10/2015	Baumgartner	Kristi	Jrs 102 7055	CTE: Construction Trades	23.24
7/10/2015	Johnson	Margaret E	Wal-Mart #1384	CTE Ranch Maker's Space Supplies	51.24
7/10/2015	Bollinger	Mary Joan	Safeway Store00037234	Purchase Safeway Store00037234	152.35
7/10/2015	Byford	Nathan	Atlanta Bread Aurora	Breakfast food purchase for all Denver Regional Staff training at Aurora Ed Zone.	67.98
7/10/2015	Valdez	Paul	Casper Donuts	Donuts breakfast meeting at Regency site for RMDA staff	15.06
7/10/2015	Aragon	Renee	United	Purchase United	25.00
7/10/2015	Aragon	Renee	United	Purchase United	25.00
7/10/2015	Aragon	Renee	Sara Lee Sandwich Shoppe	Purchase Sara Lee Sandwich Shoppe	42.80
7/10/2015	Aragon	Renee	United	Purchase United	50.00
7/10/2015	Aragon	Renee	United	Purchase United	50.00
7/10/2015	Williams	Sandra	Safeway Store 00019752	Purchase Candy for marketing event	21.39
7/10/2015	Rosales	Travis	J.M.A. Nachos Inc -Sant	Purchase - Food for training	86.04
7/11/2015	Payable 1	Accounts	American Furniture Compk	Purchase of Wagon Wheel Bench for La Junta Ranch Renovation	248.85
7/11/2015	Payable 1	Accounts	Lawn Ranger	Purchase of 1170 rolls of sod for La Junta Ranch Renovations	2,400.00
7/11/2015	Gery	Carolyn	Supershuttle Execucarkci	Transportation to the hotel during the NCLR conference in Kansas *	21.00
7/11/2015	Gery	Carolyn	Mannys	Meal for group attending NCLR conference in Kansas City.	160.56
7/11/2015	Crowell	Kenneth	Marriott Hotels Kansas Ct	Purchase Marriott Hotels Kansas Ct-Ken,Debbie-NCLR conf. & board discussions	40.33
7/11/2015	Crowell	Kenneth	Brgr Kitchen & Bar	Ken,Rene,Darla,Debbie,Janelle,Carolyn,Adam,In gred,Ken-NCLR conf.Staff&St *	260.53
7/11/2015	Baumgartner	Kristi	Lowes #02780	CTE: Construction Trades	43.16
7/11/2015	Bollinger	Mary Joan	Wal-Mart #1384	Purchase Wal-Mart #1384	79.59
7/10/2015	Francisco	Darla	Cos Pikes Perk Airs	NCLR Conference Bfast at airport	6.96

7/11/2015	Urquiza	Jennie	Doubletree Denver Se	Return to Denver (Thursday evening) after traveling state to do another training for Denver team - J *	206.54
7/11/2015	Baumgartner	Kristi	Fedexoffice 00006304	CTE: ART	462.29
7/11/2015	Johnson	Margaret E	Hobby-Lobby #0214	CTE Ranch Maker's Space supplies	163.38
7/11/2015	Aragon	Renee	Downtown Market #28	Purchase Downtown Market #28	28.23
7/11/2015	Aragon	Renee	Bryants Barbeque - Bro	Purchase Bryants Barbeque - Bro	41.05
7/11/2015	Aragon	Renee	Yard House 00083592	Purchase Yard House 00083592	50.47
7/11/2015	Aragon	Renee	Natl Council Of La Raza	Purchase Natl Council Of La Raza	275.00
7/12/2015	Payable 1	Accounts	Wal-Mart #1384	Purchase of Renovation Materials for La Junta Ranch	170.27
7/12/2015	Payable 1	Accounts	Wal-Mart #1384	Purchase of Renovation Materials for La Junta Ranch	445.36
7/12/2015	Gery	Carolyn	Curb	Purchase Curb - Taxi to the airport during NCLR conference in Kansas City for K. Crowell and C. Gery	15.60
7/12/2015	Tucker	Christine	Wal-Mart #1384	Wal-Mart Aleve and Benadryl for Summit U. NCLR Conference Kansas CityRose, Quick, Anderson, Gery, Francisco	34.36
7/12/2015	Francisco	Darla	Fogo De Chao (Kansas City		359.98
7/12/2015	Baumgartner	Kristi	American Furniture Compk	CTE: Construction Trades	163.80
7/12/2015	Bollinger	Mary Joan	Wm Supercenter #1384	Purchase Wm Supercenter #1384	157.04
7/12/2015	Bollinger	Mary Joan	Wal-Mart #1384	Purchase Wal-Mart #1384	218.25
7/11/2015	Payable 1	Accounts	Arkansas Valley Lumber	Purchase of Materials for La Junta Ranch Renovations	215.15
7/12/2015	Payable 2	Accounts	Loaf N Jug #0013 Q81	Fuel for delivery and pickup to La Junta for Summit U.	48.34
7/12/2015	Crowell	Kenneth	Downtown Market #28	Cosentino's Downtown Market #28 Staff meals-NCLR conf.	15.24
7/12/2015	Aragon	Renee	Downtown Market #28	Purchase Downtown Market #28	18.95
7/12/2015	Aragon	Renee	Downtown Market #28	Purchase Downtown Market #28	21.18
7/13/2015	Payable 1	Accounts	Wal-Mart #1384	Purchase of Renovation Materials for La Junta Ranch	51.50

7/13/2015 Payable 2	Accounts	Pp*the Instit.	PayPal Receipt the Institute for Educational and Social Justice Conference registration.	697.00
7/13/2015 Gery	Carolyn	Blue Bird Bistro	Meal during NCLR conference in Kansas City.	48.44
7/13/2015 Francisco	Darla	Fiorellas Jack Stack	NCLR Conference Kansas CityFrancisco, Cielo (KC)	51.84
7/13/2015 Peter	Haines	Usps 07383405030307573	Purchase Usps shipping for Diplomas	7.68
7/13/2015 Hochevar	Jason	Amazon.Com	Attendance books for Coaches	49.90
7/13/2015 Mendell	Justin	King Soopers #0103	snack for staff meeting	9.98
7/13/2015 Crowell	Kenneth	Fiorellas Jack Stack	Carolyn,Renee,Ingrid,Cheryl,Ken- NCLR conf. student mtg.	202.54
7/13/2015 Baumgartner	Kristi	McDonalds F7165	CTE: Admin	20.89
7/13/2015 Johnson	Margaret E	Wal-Mart #1384	CTE Supplies for Maker's Space	39.70
7/13/2015 Bollinger	Mary Joan	Wal-Mart #1384	Purchase Wal-Mart #1384	438.58
7/13/2015 Valdez	Paul	Do Drop Inn	construction cleaning party lunch for Regency staff working on the site t *	59.42
7/13/2015 Arriaga	Ramon	Wal-Mart #3175	Purchase Wal-Mart #3175	120.24
7/13/2015 Williams	Sandra	Wal-Mart #1273	Sanitizer and copy paper	16.05
7/13/2015 Carleo	Sherrie	Usps 07745206501463827	Purchase Usps	19.60
7/13/2015 Gery	Carolyn	Atlas Cab, Inc.	Taxi for NCLR conference in Kansas City.	8.94
7/13/2015 Gery	Carolyn	Marriott Hotels F/b	Purchase Marriott Hotels F/b - Meal during NCLR conference in Kansas City.	13.81
7/13/2015 Kwallek	Jeffrey	La Power Wash And Deta	Purchase LA Power Wash And Deta	10.00
7/13/2015 Baumgartner	Kristi	Sonic #2428	CTE: Admin	15.44
7/13/2015 Johnson	Margaret E	Dolrtree 2927 00029272	CTE Ranch Maker's Space	13.00
7/13/2015 Johnson	Margaret E	Bed Bath & Beyond #1013	CTE Ranch Coffee Shop	87.00
7/13/2015 Aragon	Renee	Curb	Purchase Curb	9.54
7/13/2015 Aragon	Renee	Marriott Hotels F/b	Purchase Marriott Hotels F/b	13.92
7/13/2015 Aragon	Renee	Downtown Market #28	Purchase Downtown Market #28	23.27
7/13/2015 Aragon	Renee	Downtown Market #28	Purchase Downtown Market #28	60.60
7/13/2015 Williams	Sandra	Ink Fountain	Purchase Ink Fountain-Postage to mail out of state diplomas ceritifed	22.55

7/14/2015 Payable 1	Accounts	Wal-Mart #1384	La Junta Ranch Outdoor Lighting & Renovation Materials and tablecloths for SummitU event	714.77
7/14/2015 Payable 2	Accounts	Marriott Hotels Kansas Ct	Credit Voucher Marriott Hotels Kansas Ct	(803.93)
7/14/2015 Tucker	Christine	Loaf N Jug #0016 Q81	Loaf N Jug Ice for Summit U.	5.18
7/14/2015 Tucker	Christine	Wal-Mart #1384	Necessities for Summit U Wal-Mart Purchase Curb Taxi ServiceHotel to KC	185.64
7/14/2015 Francisco	Darla	Curb	AirportHermacillo, Francisco	52.39
7/14/2015 Mastreno	Dawn	McAlisters Deli 1295	Marketing lunch with Dom Jiron	20.81
7/14/2015 Ortiz	Gloriean	Loaf N Jug #0014 Q81	Purchase Loaf N Jug #0014 Q81La Lunta	39.61
7/14/2015 Zarr	Jay	Paypal	Lazy Lizard rental for GV Moab trip 2015 Summit University instructional supplies for Goal Venture classes	727.32
7/14/2015 Artzt	Karlotta	Wal-Mart #1384	Goal Venture classes	51.67
7/14/2015 Macvittie	Kevin	Toni And Joes Pizzeria	Kevin Dinner in Pueblo on way to Ranch	12.97
7/14/2015 Johnson	Margaret E	Wm Supercenter #1384	CTE Ranch Coffee Shop	117.11
7/14/2015 Lopez	Mark	Main Street Car Wash	washed the suburban G31	17.00
7/14/2015 Lopez	Mark	Which Wich S Willow	Summit U travel meals for staff	42.79
7/14/2015 Bollinger	Mary Joan	Wal-Mart #1384	Purchase Wal-Mart #1384 Purchased lunch for staff on our way to GOAL Univeristy	251.27
7/14/2015 Martinez	Matt	Pass Key 50 West Restaura	Univeristy	47.54
7/14/2015 Brown	Melissa	Chipotle 0264	Summit University Learnovation Team prize Purchase a car faxt membership (five records) for the Denver Region as per the need for 2x more regi *	10.00
7/14/2015 Byford	Nathan	Carfax Vehicle His	instate travel meal while traveling to Summit U - Annette Burrow, Nikki R *	49.99
7/14/2015 McCurdy	Norma	Big Shooter Cafe	Instate travel meals while traveling to Summit U- Shiloh McCollum, Kia *	24.50
7/14/2015 McCurdy	Norma	Chilis North Pueblo	Shiloh McCollum, Kia *	123.45
7/14/2015 Rosales	Travis	Albertsons #00816	Ride to Summit U food Debit Adjustment Reverse Temporary Credit - Lost PCard receipt form for credit issued for 1 night ho *	9.52
7/15/2015 Gery	Carolyn	Debit Adjustment - Reverse Tern	night ho *	89.30
7/14/2015 Payable 1	Accounts	Dolrtree 2927 00029272	Purchase of Bedroom Furnishings for PRC dorm rooms Ranch Renovations	89.80

7/14/2015 Payable 1	Accounts	All Rite Paving And Redi	Purchase of Rock for La Junta Ranch Renovation-	535.00
7/14/2015 Farmer	Brittany	Wendys 8803	Purchase Wendys 8803 - CTE snack	20.88
7/14/2015 Peter	Haines	Marios Pizza & Pasta	Lunch for staff on the way to Summit U	53.75
7/14/2015 Tappy	Kimberly	Ta #228 Limon Restaur	Purchase Ta #228 Limon Restaur	30.38
7/14/2015 Brown	Melissa	Pizza Hut	Summit University Learnovation Team prize	10.00
7/14/2015 Brown	Melissa	Wendys # 9067	Summit University Learnovation Team prize	10.00
7/14/2015 Brown	Melissa	Subway 03245065	Summit University Learnovation Team prize	10.00
7/14/2015 Byford	Nathan	Safeway Store00012674	Purchase breakfast items for drive to La Junta for SU for N.Byford, N.Kennedy, A.Roybal. Lunch meeting on PD/training for new ZD, N.Kennedy and status of training as a ZD and any action ite *	16.37
7/14/2015 Byford	Nathan	Jimmy Johns - 1493		16.66
7/14/2015 Kennedy	Nicole	Octopus Car Wash	Purchase Octopus Car Wash lunch for staff staying to work on doors and new door hardware	17.99
7/14/2015 Valdez	Paul	Pueblo Dragon		18.00
7/14/2015 Aragon	Renee	Downtown Market #28	Purchase Downtown Market #28	15.55
7/14/2015 Aragon	Renee	Yard House 00083592	Purchase Yard House 00083592 Purchase Dia Parking Operations-SPED coach came for Summit U- Parking garage payment paid by SPED ap *	45.78
7/14/2015 Williams	Sandra	Dia Parking Operations		18.00
7/15/2015 Payable 1	Accounts	Wal-Mart #1384	Purchase of gift cards to be given out at Summit U professional development event	75.00
7/15/2015 Payable 1	Accounts	Wal-Mart #1384	Purchase of Bagged Ice and Electrical Cords for SummitU event	80.26
7/15/2015 Payable 1	Accounts	Wal-Mart #1384	Purchase of materials for Ranch Renovation	203.95
7/15/2015 Neil	Archie	Wal-Mart #1384	Purchase Wal-Mart #1384 Purchase Wal-Mart La JuntaSummit UBuilding	30.10
7/15/2015 Francisco	Darla	Wal-Mart #1384	Bridges VC table	24.20

7/15/2015 Mastreno	Dawn	Starbucks #02875 Pueblo	Dawn, Ann, Ashley and Melissa Summit University breakfast	16.32
7/15/2015 Gonzales	Joseph	West Phillips 66	Purchase West Phillips 66. Fuel for Westminster van to La Junta for Summit U.	41.70
7/15/2015 Crowell	Kenneth	Curb	Purchase CurbYellow Cab Ken & Carolyn to NCLR Conference	46.77
7/15/2015 Bradshaw	Kimberley	Facebook 783p686lr2	Purchase Facebook promotion on Facebook for Alamosa, Cortez, Durango, Pagosa	25.23
7/15/2015 Johnson	Margaret E	Wal-Mart #1384	CTE Ranch Coffee Shop	99.53
7/15/2015 Brown	Melissa	McDonalds F5767	Summit University Learnovation Team prize	10.00
7/15/2015 Kennedy	Nicole	Starbucks #11474 Denver	Nicole, Nate, and Audrey - Summit U Travel	14.31
7/15/2015 Aragon	Renee	Curb	Purchase Curb	51.13
7/8/2015 Crowell	Kenneth	All Star Cab Co Inc	Ken&Debbie-NCLR conf.	51.87
7/15/2015 Payable 1	Accounts	Sonic #2428	Purchase of Beverages from Sonic in La Junta for Staff helping set up for SummitU event	7.31
7/15/2015 Payable 1	Accounts	Dolrtree 2927 00029272	Purchase of 22 mini fans, given out during SummitU	23.52
7/15/2015 Neil	Archie	Safeway Store00037234	Purchase Safeway Store00037234	19.55
7/15/2015 Gery	Carolyn	C Post Starbuc20371571	Purchase C Post Starbuc20371571 - Meeting for literacy.	10.79
7/15/2015 Gery	Carolyn	L Gr American 20371308	Purchase L Gr American 20371308 - Meal at the Kansas City airport, K. Crowell and C. Gery	19.45
7/15/2015 Gery	Carolyn	United	Purchase United - NCLR conference in Kansas City.	25.00
7/15/2015 Gery	Carolyn	Ampco Parking Colorado Sp	Purchase Ampco Parking Colorado Sp - Parking at the airport for NCLR conference.	31.00
7/15/2015 Gery	Carolyn	American Ai	Purchase American Ai - Airfare A. Jacobs Finland	1,878.90
7/15/2015 Crowell	Kenneth	United	United Baggage for trip to NCLR Conference	25.00
7/15/2015 Crowell	Kenneth	Ampco Parking Colorado Sp	Purchase Ampco Parking Colorado Sp parking for trip to NCLR Conf.	48.00

7/15/2015 Aragon	Renee	Burger King #1814	Purchase Burger King #1814	19.56
7/15/2015 Aragon	Renee	Downtown Market #28	Purchase Downtown Market #28	22.92
7/15/2015 Aragon	Renee	Dia Parking Operations	Purchase Dia Parking Operations	129.00
7/15/2015 Carleo	Sherrie	Mexi Deli	Breakfast training for staff	14.75
7/16/2015 Payable 1	Accounts	Wal-Mart #1384	Purchase of SD cards used for IT Swap at Summit U	97.83
7/16/2015 Payable 1	Accounts	Super 8 Motels	Purchase of Staff Hotel Rooms for Summit U Professional Development Event	1,440.00
7/16/2015 Payable 2	Accounts	Hotels.Com123724978684	hotel room for Matthew and sons mandatory attendance at Summit U.	130.73
7/16/2015 Gery	Carolyn	Expedia	Purchase Expedia	7.00
7/16/2015 Gery	Carolyn	Marriott Hotels Kansas Ct	Purchase Marriott Hotels Kansas Ct	29.86
7/16/2015 Gery	Carolyn	Confedent International	Purchase (EUR 819.00) Confedent International - Registration - International Conference of School Le *	897.94
7/16/2015 Francisco	Darla	Marriott Hotels Kansas Ct	Purchase Marriott Hotels Kansas CityNCLR Conference? Charge	0.01
7/16/2015 Crowell	Kenneth	12 Baltimore	Purchase 12 Baltimore NCLR Conf. staff meal	29.11
7/16/2015 Crowell	Kenneth	Marriott Hotels Kansas Ct	Purchase Marriott Hotels Kansas Ct-Room Service NCLR Conf.	32.96
7/16/2015 Johnson	Margaret E	Wal-Mart #1384	CTE Ranch Coffee Shop	29.86
7/16/2015 Johnson	Margaret E	Wal-Mart #1384	CTE Ranch Maker's Space	47.92
7/16/2015 Bollinger	Mary Joan	Wal-Mart #1384	Purchase Wal-Mart #1384	159.67
7/16/2015 Byford	Nathan	Wal-Mart #1384	Regional stereo for marketing events. Housed at Denver Ed Zone.	78.68
7/16/2015 Payable 1	Accounts	Shell Oil 57445327000	Purchase of Fuel for Anne's Goal Vehicle-Silver Tahoe	74.57
7/17/2015 Payable 1	Accounts	Alt Tickets Colorado -M	Purchase of CO state fair concert tickets given away to Staff at Summit U Professional Development E *	44.00
7/17/2015 Payable 1	Accounts	Alt Tickets Colorado -M	Purchase of CO state fair concert tickets given away to Staff at Summit U Professional Development E *	50.00

7/17/2015 Payable 1	Accounts	Alt Tickets Colorado -M	Purchase of CO state fair concert tickets given away to Staff at Summit U Professional Development E *	50.00
7/17/2015 Payable 1	Accounts	Alt Tickets Colorado -M	Purchase of CO state fair concert tickets given away to Staff at Summit U Professional Development E *	64.00
7/17/2015 Payable 1	Accounts	Alt Tickets Colorado -M	Purchase of CO state fair concert tickets given away to Staff at Summit U Professional Development E *	70.00
7/17/2015 Payable 1	Accounts	Alt Tickets Colorado -M	Purchase of CO state Fair concert tickets for Staff prizes at Summit U Professional Development Even *	74.00
7/17/2015 Payable 1	Accounts	Inter-Continental Hotels	Hotel Rooms for SummitU Professional Development Event at La Junta Ranch	6,560.51
7/17/2015 Lara	Cordelia	Subway 00168476	Purchase Subway 00168476 Return from GOAL U food	41.06
7/17/2015 Payable 2	Ga Acct	Town And Country Fence	Purchase Town And Country Fence	2,439.28
7/17/2015 Gonzales	Joseph	Barn Store #11	Fuel for Westminster van coming back from Summit U in La Junta.	51.58
7/17/2015 Macvittie	Kevin	McAlisters Deli 1351	Purchase McAlisters Deli 1351 - Lunch - Eryn/Kevin Travel From La Junta Ranch	24.27
7/17/2015 Kanagy	Kifi	McDonalds F7165	Purchase McDonalds F7165- food for trip to lajunta	10.06
7/17/2015 Lopez	Mark	Arbys #5498	Purchase Arbys #5498 Summit U travel meals for staff	40.97
7/17/2015 Byford	Nathan	Subway 00467670	Lunch in Pueblo, CO for A.Roybal, J.Gonzales, and N.Byford for instate travel from Summit University *	24.30
7/17/2015 McCurdy	Norma	Carls Jr #8046	travel meals while traveling home from Summit U - Annette Burrow, Ni *	46.53
7/17/2015 Arriaga	Ramon	Wal-Mart #1001	Purchase Wal-Mart #1001	161.07
7/18/2015 Payable 1	Accounts	Gemstone Hotels Inc	Purchase of Hotel Rooms for GOAL Employees for SummitU Professional Development Event	4,346.30
7/18/2015 Bollinger	Mary Joan	Wal-Mart #1384	Purchase Wal-Mart #1384	357.18
7/18/2015 Hackett	Natalie	Wm Supercenter #962	Marketing Booth Materials	25.53

7/18/2015 Kennedy	Nicole	Target 00022251	Water for staff - Marketing Event (Dragon Boat Races)	3.50
7/18/2015 Kennedy	Nicole	King Soopers #90	Bug Spray, Sun Block, and Ice for Marketing Event (Dragon Boat Races)	14.27
7/18/2015 Valdez	Paul	Lowes #02742	rechargeable screw gun for the site -	87.55
7/18/2015 Williams	Sandra	Wm Supercenter #1273	CTE- Gift card for student to be paid out of CTE budget approval by Kristy Baumgartner.	100.00
7/18/2015 Bollinger	Mary Joan	Love S Country00000125	Purchase Love S Country00000125 office supplies for staff, post it notes, badge clips for student ids *	47.00
7/19/2015 Lopez	Mark	Amazon Mktplace Pmts		55.75
7/19/2015 Kanagy	Kifi	Staples 00114223	Purchase Staples 00114223-office supplies	151.51
7/19/2015 Baumgartner	Kristi	Corner Store 1166	CTE: Construction Trades	48.00
7/20/2015 Malone	Alex	E 470 Express Tolls	Purchase E 470 Express Tolls	210.65
7/20/2015 Lara	Cordelia	Wm Supercenter #869	Purchase Wm Supercenter #869	119.41
7/20/2015 Mastreno	Dawn	Usps 07957703430310783	North Metro postage	3.94
7/20/2015 Ortiz	Gloriean	Loaf N Jug #0054 Q81	Purchase Loaf N Jug #0054 Q81/Gunnison	23.87
7/20/2015 Ortiz	Gloriean	Garlic Mikes	Purchase Garlic Mikes/Gunnison with Dennis GJ Staff Celebration - Pete, Aaron, Anita, Jaycie,	70.47
7/20/2015 Macvittie	Kevin	City-Market #0432	Gai, Wendy, Kevin	18.75
7/20/2015 Macvittie	Kevin	City Of Grand Junction -C	Purchase City Of Grand Junction -C - Staff Parking Permits	72.07
7/20/2015 Lopez	Mark	Wm Supercenter #905	school supplies, folders for orientation, paper, notebooks	59.85
7/20/2015 Kennedy	Nicole	Wm Supercenter #2125	Folders, utensils, candy	5.94
7/20/2015 Kennedy	Nicole	Wm Supercenter #2125	Folders, utensils, candy	33.21
7/20/2015 Valdez	Paul	Wm Supercenter #1001	- Shelving for the store room	220.10
7/20/2015 Carleo	Sherrie	Angelos Pizza	Purchase Angelos Pizza Training on transcripts by Melissa	37.55
7/21/2015 Rothermal	Kristopher	Amazon.Com	Purchase Amazon.Com. Books	19.31
7/20/2015 Payable 1	Accounts	Irca Of America	Purchase of Beds, Chairs, Furnitures, and other Used furniture for Statewide Education	5,850.00

7/20/2015	Maldonado	Anne	The Restaurant At The Cla	Purchase of Breakfast on Phoenix Furniture Pickup Trip	26.12
7/20/2015	Farmer	Brittany	Safeway Store00037234	Cleaning supplies	78.58
7/20/2015	Mastreno	Dawn	Vistapr*vistaprint.Com	Denver Region business cards for Nicole Taylor	21.23
7/20/2015	Valdez	Paul	Pueblo Dragon	Lunch for Melissa Ayala during ICCAP training	9.08
7/20/2015	Valdez	Paul	Pueblo Dragon	Site lunch fpor staff during PD training	38.94
7/20/2015	Mestas	Richard	Office Depot #2649	In Out Board for Instructional staff at 223 office Instructional Calendar for Academic Team 223	95.49
7/20/2015	Mestas	Richard	Office Depot #2649	site Supplies for Academic and Instructional Team at 223	95.49
7/20/2015	Mestas	Richard	Staples 00108860		118.45
7/21/2015	Ortiz	Gloriean	Gunnison Vitamin Health	Purchase Gunnison Vitamin Health	24.99
7/21/2015	Ortiz	Gloriean	Sq *i Bar, Inc.	Gunnison trip with Dennis	27.60
7/21/2015	Hochevar	Jason	King Soopers #0043	Food for Marketing Event	66.93
7/21/2015	Mendell	Justin	King Soopers #0103	Purchase King Soopers #0103meeting food	7.49
7/21/2015	Rachel	Kaplan	Wm Supercenter #1019	Stamps and Office supplies.	61.65
7/21/2015	Lopez	Mark	Ace Hardware Longmont	Postage 19.60, building Maintenance= 39.91 Purchased staff small ice cream cones for motivation for enrollment pr *	59.51
7/21/2015	Martinez	Matt	Treat Center #41516	Bagels and Cream Cheese for RS3 to Coach training with Lakewood Staff	22.60
7/21/2015	Kennedy	Nicole	Wm Supercenter #2125		8.15
7/21/2015	Kennedy	Nicole	Ikea Centennial	Curtains and staff mailboxes	124.95
7/21/2015	Arriaga	Ramon	Wm Supercenter #3175	Purchase Wm Supercenter #3175	94.29
7/21/2015	Arriaga	Ramon	City Of Colo Spgs Interne	Purchase City Of Colo Spgs Interne	132.50
7/21/2015	Mestas	Richard	Burritos Betty	Food for Competency Transition Team work session and STAR 360 Assessment Tra *	52.26
7/21/2015	Alvarado	Steven	Wm Supercenter #1019	Purchase Wm Supercenter #1019 site supplies Batteries and AC charger for computer	33.22

7/22/2015 Payable 1	Accounts	Buildasign.Com	Purchase of Horizontal Banner and Vertical Free Standing Banner for Loveland Site	137.71
7/22/2015 Payable 1	Accounts	Buildasign.Com	Purchase of 5 Vertical Freestanding GOAL Banners with Stand and Case and 5 Horizontal GOAL Banners	602.25
7/21/2015 Nava	Anna	Holliday Inn Cortez	School Counselor Corp Grant Professional Development Training Lodging Southern Region	163.41
7/21/2015 Nava	Anna	Holliday Inn Cortez	School Counselor Corp Grant Professional Development Training Lodging Southern Region	163.41
7/21/2015 Nava	Anna	Holiday Inn Hotel & Ste	Credit Voucher Holiday Inn Hotel & Ste	(229.69)
7/21/2015 Nava	Anna	Holiday Inn Hotel & Ste	Credit Voucher Holiday Inn Hotel & Ste	(229.69)
7/21/2015 Nava	Anna	Holiday Inn Cortez	Credit Voucher Holiday Inn Cortez from the 7/1/2015 charge	(326.82)
7/21/2015 Francisco	Darla	Cellcasesusa	Cases for new phones issuedLindenmuth - Francisco	15.98
7/21/2015 Mastreno	Dawn	Vistapr*vistaprint.Com	North Metro Education Zone Marketing materials	120.73
7/21/2015 Peter	Haines	The Home Depot 1513	Purchase The Home Depot 1513 Water	13.98
7/21/2015 Rachel	Kaplan	Office Depot #2695	Coach folders for new students.	18.37
7/21/2015 Lopez	Mark	Staples 00114348	Purchase Staples 00114348 copy paper	91.98
7/21/2015 Byford	Nathan	El Jaliciense Restaura	Lunch with RS3 team on training update : N.Byford, L.Sisneros, and N.Taylor.	32.29
7/21/2015 Valdez	Paul	Romeros Cafe & Caterin	Regency Site Training lunch for Regency staff clearance school supplies for 2015-16 school year	73.72
7/21/2015 Valdez	Paul	Office Depot #2649		108.12
7/21/2015 Rosales	Travis	Shamrock Brewing Co	Purchase Shamrock Brewing Co	74.95
7/22/2015 Payable 2	Accounts	Fedex	Fedex payment for shipping	41.69
7/22/2015 Payable 2	Accounts	Loaf N Jug #0093 Q81	Fuel pickup and delivery to Pueblo sites.	83.38
7/22/2015 Payable 2	Accounts	Fedex	Fedex materials shipped from Annette Burrow to *	119.79

7/22/2015 Payable 2	Accounts	Amazon Mktplace Pmts	Amazon Ink cartridge order for Grand Junction Site.	234.99
7/22/2015 Nava	Anna	Expedia	School Counselor Corp Grant PD southern region lodging	170.24
7/22/2015 Nava	Anna	Expedia	School Counselor Corp Grant PD Southern Regional training staff lodging	197.22
7/22/2015 Gery	Carolyn	Confedent International	Purchase (EUR 819.00) Confedent International - Registration for Conference: Confederation of Intern *	898.19
7/22/2015 Ortiz	Gloriean	Pizza Hut #434	Purchase Pizza Hut #434	37.54
7/22/2015 Rachel	Kaplan	Wm Supercenter #1019	Purchase Wm Supercenter #1019- Notebooks for ESS students, marketing materials.	75.11
7/22/2015 Rachel	Kaplan	Walmart.Com 8009666546	Purchase Walmart.Com 8009666546- Zone furniture. 2 Tables for Life coach and student use.	367.98
7/22/2015 Kanagy	Kifi	Village Inn Restaurants	food for open house (marketing)	12.69
7/22/2015 Bradshaw	Kimberley	City-Market #0445	Ice for drinks at RS3 staff training	2.07
7/22/2015 Bradshaw	Kimberley	City-Market #0445	snacks for RS3 staff training - Pagosa	32.58
7/22/2015 Tappy	Kimberly	Wm Supercenter #5033	Notebooks for students, Labels for folders.	12.70
7/22/2015 Lopez	Mark	Ace Hardware Longmont	part for toilet bowl student bathroom	6.99
7/22/2015 Bollinger	Mary Joan	Wm Supercenter #1384	Purchase Wm Supercenter #1384	64.16
7/22/2015 Kennedy	Nicole	Wm Supercenter #2125	bins, screws, wall decals	23.76
7/22/2015 Rosales	Travis	Chipotle 1189	Purchase Chipotle 1189	95.21
7/23/2015 Payable 2	Accounts	Amazon Mktplace Pmts	Amazon Ink order for Grand Junction Site	37.99
7/23/2015 Payable 2	Accounts	Amazon Mktplace Pmts	Amazon Ink order for Grand Junction Site.	105.93
7/23/2015 McLaughlin	Cameron	Bannersonthecheap.Com	Marketing Banner	49.39
7/22/2015 Payable 2	Accounts	Courtyard By Marriott Pub	New Hire training Jennifer Vannatta hotel room	89.48
7/22/2015 Lara	Cordelia	Sonic #1516	Courtyard By Marriott Puelblo	2.77
7/22/2015 Ortiz	Gloriean	Shell Oil 57444191407	Purchase Sonic #1516	32.18
7/22/2015 Ortiz	Gloriean	Days Inn & Suites	Purchase Shell Oil 57444191407	232.34
7/22/2015 Ortiz	Gloriean	Days Inn & Suites	Purchase Days Inn & Suites/Gunnison Dennis	232.34

7/22/2015	Urquiza	Jennie	United	Baggage - to Vermont to work with Reading Plus Purchase Your Sign Company -	25.00
7/22/2015	Macvittie	Kevin	Your Sign Company	Marketing/Signage for new Ed Zone	463.00
7/22/2015	Bradshaw	Kimberley	The Buck Stops Here	Lunch for staff during RS3 training	77.98
7/22/2015	Martinez	Matt	Sbarro 939	Bought Brooke Crowell Lunch for Audit	7.87
7/22/2015	Martinez	Matt	Cinnabon #065	Purchased Breakfast for Enrollment Audit The Mobile STEM Lab meeting: Rich, Janelle,	14.23
7/22/2015	Mestas	Richard	Daily Grind Cafe, The	Alex	12.92
7/22/2015	Carleo	Sherrie	Deli Daves	Purchase Deli Daves Marketing training	63.64
7/22/2015	Rosales	Travis	Copys In A Flash	RS3 audit copies Purchase of Marketing Materials for CTE (water	84.85
7/23/2015	Payable 1	Accounts	Lanco Corporation	bottles)	355.56
7/23/2015	Payable 2	Accounts	Amazon Mktplace Pmts	Screen covers for cell phone Epson 1" White with Black print Label Tape	5.48
7/23/2015	Payable 2	Accounts	Amazon Mktplace Pmts	Cartridge Amazon order for the SRO	16.22
7/23/2015	Payable 2	Accounts	Amazon Mktplace Pmts	Amazon Ink order for Grand Junction Site. HP 950XL 4 pack (1 of each color) Amazon ink	89.99
7/23/2015	Payable 2	Accounts	Amazon Mktplace Pmts	cartridges ordered for the SRO printer HP 950XL 4 pack (1 of each color) Amazon ink	95.99
7/23/2015	Payable 2	Accounts	Amazon Mktplace Pmts	cartridges ordered for the SRO printer	95.99
7/23/2015	Neil	Archie	Afs Colorado Springs	Purchase Afs Colorado Springs Escalera Mtg: R. Aragon, A. Avina, C. Anderson,	30.00
7/23/2015	Gery	Carolyn	Angelo`s Pizza Parlor And	D. Francisco, J. *	71.55
7/23/2015	Gery	Carolyn	Expedia	Purchase Expedia Airfare and hotel for M. Brown for Finland study trip.	2,928.85
7/23/2015	Lara	Cordelia	Paypal	Local Newspaper for the year North Metro Staff Training (transcripts): Dawn,	105.00
7/23/2015	Mastreno	Dawn	Starbucks #06879 Westmins	Mike, Kate, Brandi, Ann	19.75
7/23/2015	Payable 2	Ga Acct	Cdw Government	Purchase Cdw Government	567.36
7/23/2015	Artzt	Karlotta	Wm Supercenter #3382	Goal Venture instructional supplies Sterling - Purchase Wm Supercenter Vaccume	8.73
7/23/2015	Tappy	Kimberly	Wm Supercenter #924	Cleaner for the Sterling Site Sterling - Purchase Wm Supercenter Supplies	47.84
7/23/2015	Tappy	Kimberly	Wm Supercenter #924	for Sterling Site	106.69

7/23/2015 Breeden	Kristina	Wm Supercenter #1896	Marketing open house supplies	38.49
7/23/2015 Martinez	Matt	Wm Supercenter #1492	Bought Water bottles and Air heads for marketing at Arapahoe County Fa *	54.38
7/23/2015 Byford	Nathan	Public Works-Prkg Metr	Parking meter downtown Denver for meeting courthouse. No receipt, per a meter. *	2.00
7/24/2015 Payable 2	Accounts	Amazon Mktplace Pmts	Epson 1/2" Black on white Label Tape Cartridge	14.92
7/24/2015 Payable 2	Accounts	Amazon Mktplace Pmts	Amazon order for SRO	23.70
7/23/2015 Eryn	Barker	Vistapr*vistaprint.Com	Epson Label Tape black on white 3/4" Amazon order for SRO	35.97
7/23/2015 Darrow	Brandon	Hampton Inn & Suites Gree	Business cards for new employee	398.00
7/23/2015 Darrow	Brandon	Hampton Inn & Suites Gree	Purchase Hampton Inn & Suites GreeEL Online - Wendy Haut	398.00
7/23/2015 Darrow	Brandon	Hampton Inn & Suites Gree	Purchase Hampton Inn & Suites GreeEL online - Lexi Harris	398.00
7/23/2015 Darrow	Brandon	Hampton Inn & Suites Gree	Purchase Hampton Inn & Suites GreeEL Online - Brandon Darrow	398.00
7/23/2015 Darrow	Brandon	Hampton Inn & Suites Gree	Purchase Hampton Inn & Suites GreeEL Online - Joe Hermocillo	398.00
7/23/2015 Gery	Carolyn	Officemax/office Depot643	Purchase Officemax/office Depot64 Supplies for training	19.32
7/23/2015 Lara	Cordelia	Safeway Store 00016816	RS3 Training	24.37
7/23/2015 Lara	Cordelia	The Rubi Slipper	RS3 LUnch training	83.83
7/23/2015 Kennedy	Nicole	Big Lots Stores - #4517	Cabinet/rugs for bathroom	109.99
7/23/2015 Valdez	Paul	Carls Jr #7205 Q87	Lunch for LC Interview Team at 205	48.88
7/23/2015 Williams	Sandra	Family Dollar #10014	Zone cleaning supplies	17.01
7/23/2015 Carleo	Sherrie	Act Conference Registrat	Purchase Act Conference Registrat	130.00
7/24/2015 Payable 2	Accounts	Amazon Mktplace Pmts	Cell phone case from Amazon Prime	9.83
7/24/2015 Payable 2	Accounts	Amazon Mktplace Pmts	Label Tape Cartridge 1/2? Blue ink on white	32.39
7/24/2015 Neil	Archie	Afs Colorado Springs	Amazon order for the SRO	45.01
7/24/2015 Neil	Archie	Grease Monkey #514	Purchase Afs Colorado Springs	58.43
7/24/2015 Neil	Archie	Grease Monkey #514	Purchase Grease Monkey #514	114.24
7/24/2015 Eryn	Barker	City-Market #0419	Purchase Grease Monkey #514	9.72
			Supplies for site	

7/24/2015 Gery	Carolyn	Wm Supercenter #1001	Purchase Wm Supercenter #1001	181.01
7/24/2015 Gery	Carolyn	Lowes #00318	Purchase Lowes #00318 Shelving for 223	426.23
7/24/2015 Payable 1	Ga Acct	T-Mobile Tel Payment	Purchase T-Mobile Tel Payment	4,579.76
7/24/2015 Payable 1	Ga Acct	T-Mobile Tel Payment	Purchase T-Mobile Tel Payment	7,525.42
7/24/2015 Payable 1	Ga Acct	T-Mobile Tel Payment	Purchase T-Mobile Tel Payment	36,185.53
			Purchase Rockledge Ranch Living HiTeam	
			Building Instructional supplies for Colorado	
7/24/2015 Zarr	Jay	Rockledge Ranch Living Hi	Springs	140.00
7/24/2015 Zarr	Jay	Soco Adpro Llc Triggerink	Goal Venture t shirts for Cuba international trip	493.00
7/24/2015 Zarr	Jay	Soco Adpro Llc Triggerink	Goal Ventures T shirts for Cuba Trip	999.30
7/24/2015 Mendell	Justin	Fedexoffice 00004556	Purchase Fedexoffice enrollment goal poster	51.66
			Marketing Expense. Canon City News paper,	
7/24/2015 Rachel	Kaplan	Canon City Daily Record	back to school addition. *	250.00
			Purchase Amazon Mktplace	
7/24/2015 Crowell	Kenneth	Amazon Mktplace Pmts	PmtsHighSpeedHDMI cable-50ft.	27.36
7/24/2015 Kanagy	Kifi	Vistapr*vistaprint.Com	staff business cards	60.95
7/24/2015 Bradshaw	Kimberley	City-Market #0445	snacks for Open house in Pagosa	15.29
7/24/2015 Lopez	Mark	Vistapr*vistaprint.Com	business cards for Margaret and Christine	39.70
7/24/2015 Kennedy	Nicole	Vistapr*vistaprint.Com	Marketing Flyers	99.99
7/24/2015 Arriaga	Ramon	King Soopers #0012	Purchase King Soopers #0012	70.97
7/24/2015 Williams	Sandra	Sq *mikes Lock & Key	Key for new staff member for Zone.	2.25
			Amazon replacement drum order for Grand	
7/25/2015 Payable 2	Accounts	Amazon Mktplace Pmts	Junction Site.	147.99
7/25/2015 Farmer	Brittany	Wm Supercenter #1384	Marketing supplies for La Junta	49.38
7/25/2015 Zarr	Jay	Dominos 6261	Team Building meal for Colorado Springs	139.16
7/25/2015 Kanagy	Kifi	Wal-Mart #4599	supplies for site for student use	119.34
7/24/2015 Neil	Archie	Racines Locksmithing And	Purchase Racines Locksmithing And	29.70
7/24/2015 Eryn	Barker	The Paper Clip, Llc	Computer cleaning supplies	14.33
7/24/2015 Contreras	Mona	Ma And Pas Kettlekorn	School Counselor Corp Grants	25.00
7/24/2015 Carleo	Sherrie	Hen House	Food for educational training	20.26
7/25/2015 Kanagy	Kifi	All Star Cleaning Serv	monthly onsite cleaning	70.00

7/25/2015	Rothermal	Kristopher	Hobby-Lobby #0027	Purchase of An easel	32.28
7/26/2015	Payable 2	Accounts	Wal-Mart #0842	beverages and snacks for SRO	80.78
7/26/2015	Gery	Carolyn	Ikea Centennial	Office setup 223	1,340.70
				Meals before flight to Cuba. Ken, Jay, Cleo, Maggie, *	
7/26/2015	Crowell	Kenneth	Sporting News Grill Rest		354.54
7/26/2015	Bollinger	Mary Joan	Office Depot #2649	Purchase Office Depot #2649	371.58
				Amazon Prime ink cartridge order for the Longmont Site.	98.62
7/27/2015	Payable 2	Accounts	Amazon.Com		
7/27/2015	Neil	Archie	Autozone #0814	Purchase Autozone #0814	17.21
7/27/2015	Darrow	Brandon	Paypal	Terry Richard: Breakfast for Staff	30.90
				MANY Annual MembershipMid Atlantic Network of Youth and Family Services	50.00
7/27/2015	Francisco	Darla	Paypal	Purchase Epworth Marketing Cole Block Party Vendor Booth.	50.00
7/27/2015	Gonzales	Joseph	Epworth	Picking up student for Goal Ventures trip from AirportLost receipt	3.00
7/27/2015	Artzt	Karlotta	Dia Parking Operations		
7/27/2015	Kanagy	Kifi	Silver Mine Subs	staff recognition for July	57.94
7/27/2015	Tappy	Kimberly	Wal-Mart #0924	Sterling - Fan & File Cabinet for Sterling Site Prkg Metr N.Byford Downtown Denver meeting, no receipt because meter.	74.72
7/27/2015	Byford	Nathan	Public Works-Prkg Metr		1.00
7/27/2015	Carleo	Sherrie	Wal-Mart #3382	Purchase Wal-Mart #3382	29.09
				Staff training meals for RS3 Michael Aragon and L Pfalmer conducting staff tr *	61.16
7/27/2015	Alvarado	Steven	Pizza Madness	Amazon Prime ink cartridge order for Longmont Site.	292.26
7/28/2015	Payable 2	Accounts	Amazon.Com	Spoke to Tony from Amazon on 7/30/15 and will refund the \$99. DON' *	99.00
7/28/2015	Ortiz	Gloriean	Amazonprime Membership		
7/27/2015	Darrow	Brandon	Wgc*dominos Pizza	Meals for Staff	175.00
7/27/2015	Darrow	Brandon	Best Western Gateway	Terry Richard - Hotel	289.98
7/27/2015	Gery	Carolyn	Fairfield Inn Greeley	Purchase Fairfield Inn Greeley	258.00
				Meal for Lara, Ken and Frances at El Taquito li Corp in Miami, FL. on the way to Cuba.	26.96
7/27/2015	Crowell	Kenneth	El Taquito li Corp		

7/27/2015	Crowell	Kenneth	El Taquito li Corp	Meal for Alita, Sierra, Bernadet and Abrey at El Taquito in Miami, FL on the way to Cuba.	28.59
7/27/2015	Kanagy	Kifi	Staples 00114223	Purchase Staples 00114223-instructional and site supplies	97.65
7/27/2015	Aragon	Renee	China Pantry	Purchase China Pantry	15.39
7/28/2015	Payable 1	Accounts	Oww*orbitz.Com	Hotel Room for Randy Pischel for On site Tech Visit for Craig Site	86.73
7/28/2015	Payable 1	Accounts	Oww*orbitz.Com	Hotel Room for Randy Pischel for On site Tech Visit for Grand Junction Site	87.68
7/28/2015	Farmer	Brittany	Pizza Hut #022700	Purchase Pizza Hut #022700 - RS3 training	63.59
7/28/2015	McLaughlin	Cameron	Wm Supercenter #980	- Computer Speakers	31.20
7/28/2015	Ortiz	Gloriean	American Furniture Wrpue	Purchase American Furniture Wrpue/office chair	143.93
7/28/2015	Hochevar	Jason	Alta Convenience 3113	Pop and water for marketing event	14.25
7/28/2015	Urquiza	Jennie	King Soopers #0043	Gift cards to SBUX	211.90
7/28/2015	Mendell	Justin	Pahoda Image Products	toner for our printer	205.65
7/28/2015	Darrow	Brandon	Hampton Inn & Suites Gree	Credit Voucher Hampton Inn & Suites GreeEL Online Best Practice	(1,194.00)
7/28/2015	Farmer	Brittany	Taqueria Mexico 2	Purchase Taqueria Mexico 2 - Staff Training Spraypaint for CTE , Mailing labels for La Junta site	44.44
7/28/2015	Farmer	Brittany	Wal-Mart #1384	site	48.21
7/28/2015	Mastreno	Dawn	Safeway Store 00015875	North Metro food for student pantry	2.69
7/28/2015	Mastreno	Dawn	Safeway Store 00015875	North Metro bus passes and postage	49.00
7/28/2015	Mastreno	Dawn	Safeway Store 00015875	North Metro bus passes and postage	20.00
7/28/2015	Hochevar	Jason	Little Caesars Pizza	Food for marketing event	32.17
7/28/2015	Urquiza	Jennie	T J Maxx #1198	No receipt. 223 site	33.95
7/28/2015	Urquiza	Jennie	Officemax/office Depot643	223 site	48.31
7/28/2015	Urquiza	Jennie	Hobby-Lobby #0214	Purchase Hobby-Lobby #0214. 223 site	70.81
7/28/2015	Urquiza	Jennie	Big Lots Stores - #4450	Purchase Big Lots Stores - #4450 - 223 site	119.97
7/28/2015	Gonzales	Joseph	Eat24.Com	staff interviews Nate, Dawn, Joe, Matt, Nicole.	79.62
7/28/2015	Gonzales	Joseph	Vistapr*vistaprint.Com	Glossy Marketing Materials for marketing.	120.73

7/28/2015 Macvittie	Kevin	Marios Pizza & Pasta	Kevin Dinner Gunnison 226 North CTE Meeting, lunch for M. Brown, K.	11.64
7/28/2015 Brown	Melissa	Cracker Barrel #226 North	Baumgartner	20.97
7/28/2015 Contreras	Mona	Chick-Fil-A #00231	School Counselor Corp Purchase of Android Mini PC Sticks used for	111.45
7/29/2015 Payable 1	Accounts	Amazon Mktplace Pmts	Statewide Kiosks Purchase of Android Mini PC Sticks used for	51.99
7/29/2015 Payable 1	Accounts	Amazon Mktplace Pmts	Statewide Kiosks Credit for returned ink cartridge order from	51.99
7/29/2015 Payable 2	Accounts	Amazon Mktplace Pmts	Amazon Mktplace Amazon Prime Ink cartridge order for Fountain	(105.93)
7/29/2015 Payable 2	Accounts	Amazon Mktplace Pmts	site.	150.00
7/29/2015 Farmer	Brittany	Wal-Mart #1384	Purchase Wal-Mart #1384 - CTE	29.57
7/29/2015 Lara	Cordelia	City-Market #0422	Purchase City-Market #0422	120.76
7/29/2015 Payable 1	Ga Acct	T-Mobile Tel Payment	Purchase T-Mobile Tel Payment	6,426.00
7/29/2015 Payable 1	Ga Acct	T-Mobile Tel Payment	Purchase T-Mobile Tel Payment	8,239.18
7/29/2015 Payable 1	Ga Acct	T-Mobile Tel Payment	Purchase T-Mobile Tel Payment	75,000.00
7/29/2015 Payable 2	Ga Acct	T-Mobile Tel Payment	Purchase T-Mobile Tel Payment	34,306.04
7/29/2015 Hochevar	Jason	The Ups Store #1543	Purchase The Ups Store #1543	10.72
7/29/2015 Hochevar	Jason	Wm Supercenter #842	Purchase Wm Supercenter #842 Student Headphones for student referral	71.40
7/29/2015 Gonzales	Joseph	Bestbuycom736819019116	incentives	172.23
7/29/2015 Mendell	Justin	South Academy Ace	Acekeys for new site	23.12
7/29/2015 Macvittie	Kevin	Gunnison Vitamin Health	Kevin Lunch in Gunnison	19.32
7/29/2015 Kanagy	Kifi	Village Inn Restaurants	pie for open house	12.99
7/29/2015 Kanagy	Kifi	King Soopers #0044	open house food items	65.80
7/29/2015 Breeden	Kristina	Wm Supercenter #1896	trash bags	12.52
7/29/2015 Bollinger	Mary Joan	Wal-Mart #1384	Purchase Wal-Mart #1384	24.70
7/29/2015 Martinez	Matt	Sarku Japan 206	purchased Lunch for staff	26.35
7/29/2015 Contreras	Mona	Villa Fik 1502	School Counselor Corp Lunch, N.Byford & K.Rothermal per NHS	55.97
7/29/2015 Byford	Nathan	Popeyes #4986	meetings in Denver Region.	16.37
7/29/2015 Arriaga	Ramon	Bannersonthecheap.Com	Purchase Bannersonthecheap.Com	165.38

7/29/2015 Williams	Sandra	Sq *divinely Designed Cak	Marketing material	22.50
7/30/2015 Payable 1	Accounts	Amazon Mktplace Pmts	Purchase of Android Mini PC Sticks used for Statewide Kiosks	103.98
7/30/2015 Payable 1	Accounts	Amazon Mktplace Pmts	Purchase of Android Mini PC Sticks used for Statewide Kiosks	259.95
7/29/2015 Neil	Archie	Office Depot #3237	Credit Voucher Office Depot #3237	(4.84)
7/29/2015 Neil	Archie	Office Depot #3237	Purchase Office Depot #3237	222.60
7/29/2015 McLaughlin	Cameron	All Copy Products	Site supplies - INK	263.68
7/29/2015 Macvittie	Kevin	Holiday Inns	- Kevin Gunnison Hotel	95.00
7/29/2015 Kanagy	Kifi	Officemax/officedepot6732	-folders/mouse pad, instructional supplies Ft. Morgan Business cards for Coach and EZD, and mouse pads.	54.67
7/29/2015 Tappy	Kimberly	Vistapr*vistaprint.Com	Credit Voucher Office Depot #2649 for defective white board.	89.56
7/29/2015 Mestas	Richard	Office Depot #2649		(95.49)
7/30/2015 Gery	Carolyn	Wal-Mart #3382	Purchase Wal-Mart #3382	109.52
7/30/2015 Ortiz	Gloriean	Amazonprime Membership	Credit Voucher Amazonprime Membership accidentally charged	(99.00)
7/30/2015 Zarr	Jay	Big Agnes	Goal Ventures Camping supplies	357.97
7/30/2015 Mendell	Justin	Dominos 6258	food for story of us class	53.40
7/30/2015 Macvittie	Kevin	City-Market #0432	- Coffee for Student pantry	9.13
7/30/2015 Macvittie	Kevin	City-Market #0432	Water for Farmer's MArket	14.94
7/30/2015 Kanagy	Kifi	Love And Logic Institute	copies of parenting book for our book club	285.98
7/30/2015 Rothermal	Kristopher	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	6.93
7/30/2015 Martinez	Matt	Wm Supercenter #1492	Gift cards for students for recruitment	80.00
7/30/2015 Martinez	Matt	Wm Supercenter #1492	Meet and Greet Party for Marketing	99.59
7/30/2015 Martinez	Matt	Best Buy 00002170	Purchased head phones for drawings for recommending student to goal	159.99
7/30/2015 Hackett	Natalie	Pizza Hut 27578	Lunch for Trinidad Zone Staff and ESS staff	38.45
7/30/2015 Hackett	Natalie	Wal-Mart #0962	Orientation Mailing and Information for Parents/Students	89.43
7/30/2015 Hackett	Natalie	Ds Services Standard Coff	- Water Bill	146.77

7/30/2015 Byford	Nathan	Wal-Mart #2125	LAKEWOOD ED ZONE: Supplies for hanging rods and curtains and M&Ms / Sunny D for zone	52.78
7/30/2015 Byford	Nathan	Wal-Mart #2125	LAKEWOOD ED ZONE: Supplies for hanging rods and curtains and M&Ms / Sunny D for zone	11.48
7/30/2015 Williams	Sandra	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts-Educational wall hangings	8.99
7/31/2015 Rothermal	Kristopher	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	9.45
7/31/2015 Rothermal	Kristopher	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	11.98
7/30/2015 Neil	Archie	Copper Kitchen	Purchase Copper Kitchen	28.00
7/30/2015 Neil	Archie	Store 5701	Purchase Store 5701	36.75
7/30/2015 Neil	Archie	Office Depot #2649	Purchase Office Depot #2649	305.97
7/30/2015 Gery	Carolyn	Officemax/office Depot643	Purchase Officemax/office Depot643 Office supplies for 223	57.80
7/30/2015 Gonzales	Joseph	Jimmy Johns - 1615	Purchase Jimmy Johns - 1615 Food for staff marketing. Susie, Joe, Becky, Sharon.	39.68
7/30/2015 Kanagy	Kifi	Staples 00114223	GOAL brochures	63.79
7/30/2015 Kanagy	Kifi	Barnes & Noble #2231	student book purchases for independent reading course	75.04
7/30/2015 Bradshaw	Kimberley	The Home Depot #1534	replace white board for site	16.15
7/30/2015 Bollinger	Mary Joan	Office Depot #2649	Credit Voucher Office Depot #2649	(264.94)
7/30/2015 Martinez	Matt	Dolrtree 2580 00025809	Marketing prizes for meet and greet	25.00
7/30/2015 Byford	Nathan	The Home Depot #1550	LAKEWOOD ED ZONE: N.Byford purchased supplies to hang rods and blinds. Purchase The Home Depot #155 *	4.27
7/30/2015 Arriaga	Ramon	Safeway Store00014993	Purchase Safeway Store00014993	5.00
7/30/2015 Williams	Sandra	Family Dollar #10014	Drinks for staff training	6.63
7/30/2015 Williams	Sandra	Loaf N Jug #0080 Q81	Food for staff training	47.09
7/31/2015 Payable 1	Accounts	Amazon Mktplace Pmts	Purchase of Android Mini PC Stick used for Statewide Kiosk	43.30
7/31/2015 Payable 1	Accounts	Amazon Mktplace Pmts	Purchase of Android Mini PC Sticks used for Statewide Kiosks	51.99
7/31/2015 Payable 2	Accounts	Amazon Mktplace Pmts	Amazon Prime redecorating the SRO offices art prints	26.82

7/31/2015	Neil	Archie	Corner Store 0666	Purchase Corner Store 0666	40.75
7/31/2015	Gery	Carolyn	Officemax/office Depot643	Supplies for 223. \$75 tv mount to be returned. Rest is staff supplies for beginning of y *	100.61
7/31/2015	Gonzales	Joseph	Wm Supercenter #5957	marketing bbq food	152.66
7/31/2015	Mendell	Justin	King Soopers #0103	marketing bbq food	16.76
7/31/2015	Mendell	Justin	King Soopers #0103	marketing bbq food Bottled water for marketing event. Staff & students.	164.59
7/31/2015	Rachel	Kaplan	City-Market #0417	Facebook marketing expense. Boost post to targeted demographic.	5.10
7/31/2015	Rachel	Kaplan	Facebook 6tlm48sqd2	- balance of charges for Facebook promotion.	20.27
7/31/2015	Bradshaw	Kimberley	Facebook V5rnc8alr2	- snacks for Fast Training.	14.68
7/31/2015	Bradshaw	Kimberley	City-Market #0445	- Ink for b&w printer, Pagosa	17.92
7/31/2015	Bradshaw	Kimberley	Amazon.Com	Pens for Marketing at Logan County Fair	68.92
7/31/2015	Tappy	Kimberly	4imprint	Purchase Amazon Mktpplace Pmts	188.82
7/31/2015	Rothermal	Kristopher	Amazon Mktpplace Pmts	Purchase Amazon Mktpplace Pmts	4.00
7/31/2015	Rothermal	Kristopher	Amazon Mktpplace Pmts	Purchase Amazon Mktpplace Pmts	4.00
7/31/2015	Rothermal	Kristopher	Amazon Mktpplace Pmts	Purchase Amazon Mktpplace Pmts	4.00
7/31/2015	Rothermal	Kristopher	Amazon Mktpplace Pmts	Purchase Amazon Mktpplace Pmts	4.00
7/31/2015	Rothermal	Kristopher	Amazon Mktpplace Pmts	Purchase Amazon Mktpplace Pmts	9.43
7/31/2015	Rothermal	Kristopher	Amazon Mktpplace Pmts	Purchase Amazon Mktpplace Pmts	11.44
7/31/2015	Rothermal	Kristopher	Amazon Mktpplace Pmts	Purchase Amazon Mktpplace Pmts	48.06
7/31/2015	Carleo	Sherrie	Taco Shells	Purchase Taco Shells Educational training	45.00
8/1/2015	Payable 2	Ga Acct	Mobilelock - Hdg	Purchase Mobilelock - Hdg Purchase Amazon Mktpplace Pmts-technology peripherals for site	39.90
8/1/2015	Kanagy	Kifi	Amazon Mktpplace Pmts	Purchase Amazon Mktpplace Pmts	44.74
8/1/2015	Rothermal	Kristopher	Amazon Mktpplace Pmts	Purchase Amazon Mktpplace Pmts	9.97
8/1/2015	Rothermal	Kristopher	Amazon Mktpplace Pmts	Purchase Amazon Mktpplace Pmts	10.55
8/1/2015	Rothermal	Kristopher	Amazon Mktpplace Pmts	Purchase Amazon Mktpplace Pmts Marketing meeting with Hope House to discuss FAST program. Dawn, Ann and Ashlie from Hope House	14.56
7/31/2015	Mastreno	Dawn	Thai Bao Vietnamese Resta	lunch for Cortez and Pagosa site staff, and Jamie Pollock during FAST traini *	25.10
7/31/2015	Bradshaw	Kimberley	Dsp Pizzeria		63.77

7/31/2015 Breeden	Kristina	The Whytry Organizatio	Why Try training for Tiffany Horns and Tina Gregor	1,198.00
8/1/2015 Payable 1	Accounts	American Furniture Wrpue	Purchase of Loveseats and Couches billed to Citadel, Pueblo Regency, Westminster, South Academy Ed *	1,594.00
8/1/2015 Payable 2	Accounts	Holiday Inns	Jamie Pollock's hotel stay at the Holiday Inns in Alamosa for training of coaches.	278.00
8/1/2015 Gery	Carolyn	American Ai	Purchase American Ai Finland trip airfare change C. Gery	74.64
8/1/2015 Mendell	Justin	Walgreens #3584	anti-freeze for site van	12.90
8/2/2015 Williams	Sandra	Amazon Mktplace Pmts	educational wall hangings	18.67
8/3/2015 Williams	Sandra	Amazon Mktplace Pmts	educational wall hangings	10.53
8/3/2015 Williams	Sandra	Amazon Mktplace Pmts	educational wall hangings	28.47