

GOAL Academy						
Purchasing Card Transaction Report						
January 2018						
Transaction Date	Cardholder - Last Name	Cardholder - First Name	Merchant/Vendor Name	Transaction - Line Description	Transaction Amount	GL Account Code
01/26/2018	Arriaga	Ramon	In	Stained glass concurrent enrollment	492.74	11-900-00-0050-0614-000-0000
01/23/2018	Arriaga	Ramon	Paypal	Academic Supplies Social Studies department	240.00	11-900-00-2213-0350-000-0000
01/19/2018	Arriaga	Ramon	Dinosaur Resource Center	Chapel POD Activity	58.00	11-929-00-1902-0580-000-0000
01/28/2018	Artzt	Karlotta	Safeway #2824	Supplies on Winter "O" Leadville Trip	59.41	11-900-00-1900-0580-000-0000
01/28/2018	Artzt	Karlotta	McDonalds F4754	Meal for student/staff to bring sick student back to town	9.40	11-900-00-1900-0580-000-0000
01/28/2018	Artzt	Karlotta	Safeway #2824	Supplies on Winter "O" Leadville Trip	12.36	11-900-00-1900-0580-000-0000
01/28/2018	Artzt	Karlotta	Safeway #2824	Groceries to prepare meals at the Leadville Hostel on Winter "O" Trip	149.40	11-900-00-1900-0580-000-0000
01/28/2018	Artzt	Karlotta	City-Market #0437	Supplies on Leadville Trip	10.01	11-900-00-1900-0580-000-0000
01/26/2018	Artzt	Karlotta	Safeway #2824	Groceries to prepare meals at the Leadville Hostel on Winter "O" Trip	244.04	11-900-00-1900-0580-000-0000
01/25/2018	Artzt	Karlotta	Act*lake County Rec	Leadville Trip activity Aquatic Center Swim	165.00	11-900-00-1900-0580-000-0000
01/25/2018	Artzt	Karlotta	Safeway #2824	Groceries to prepare meals at the Leadville Hostel on Winter "O" Trip	33.20	11-900-00-1900-0580-000-0000
01/25/2018	Artzt	Karlotta	Safeway #2824	Groceries to prepare meals at the Leadville Hostel on Winter "O" Trip	138.03	11-900-00-1900-0580-000-0000
01/24/2018	Artzt	Karlotta	Safeway #2824	Groceries to prepare meals at the Leadville Hostel on Winter "O" Trip	381.48	11-900-00-1900-0580-000-0000
01/24/2018	Artzt	Karlotta	Safeway #2824	Groceries to prepare meals at the Leadville Hostel on Winter "O" Trip	244.79	11-900-00-1900-0580-000-0000
01/23/2018	Artzt	Karlotta	Wal-Mart #1019	Winter clothes for students on Leadville Winter "O" Trip	70.35	11-900-00-1900-0580-000-0000
01/23/2018	Artzt	Karlotta	Loaf N Jug #0009 Q81	Student Meal Leadville Trip	6.08	11-900-00-1900-0580-000-0000
01/21/2018	Artzt	Karlotta	New Horizon Thrift	Student Winter clothes for Leadville Trip	10.98	11-900-00-1900-0580-000-0000
01/19/2018	Artzt	Karlotta	Wal-Mart #1019	Groceries to prepare meals at the Leadville Hostel on Winter "O" Trip	307.34	11-900-00-1900-0580-000-0000
01/19/2018	Artzt	Karlotta	Wal-Mart #1019	Winter clothes for students on Leadville Winter "O" Trip	58.51	11-900-00-1900-0580-000-0000
01/19/2018	Artzt	Karlotta	Wm Supercenter #1019	Groceries to prepare meals at the Leadville Hostel on Winter "O" Trip	130.56	11-900-00-1900-0580-000-0000
01/19/2018	Artzt	Karlotta	New Horizon Thrift	Winter clothes for students on Leadville Winter "O" Trip	27.16	11-900-00-1900-0580-000-0000
01/19/2018	Artzt	Karlotta	New Horizon Thrift	Winter clothes for students on Leadville Winter "O" Trip	34.36	11-900-00-1900-0580-000-0000

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01/19/2018	Artzt	Karlotta	New Horizon Thrift	Winter clothes for students on Leadville Winter "O" Trip	28.88	11-900-00-1900-0580-000-0000
01/31/2018	Carmona	Angelica	Life Of The Party	Make up kit for student	69.95	11-900-00-0050-0614-000-0000
01/31/2018	Carmona	Angelica	Amazon.Com	Robot for math club and book	105.12	11-931-00-0030-0614-000-0000
01/28/2018	Carmona	Angelica	Silver Mine Subs	Food for Northern Region staff creating social contract event.	123.51	11-931-00-3000-0611-000-0000
01/28/2018	Carmona	Angelica	Agfinity Greeley Tire	CDE Certification for G-19.	92.00	11-931-28-2650-0430-000-0000
01/26/2018	Carmona	Angelica	Wal-Mart #0924	Food for a student's family in Sterling for funeral	57.70	11-900-00-2113-0600-000-0000
01/26/2018	Carmona	Angelica	Dominos 6225	Food for Loveland students POD activity	103.38	11-931-00-3100-0611-000-0000
01/23/2018	Carmona	Angelica	Northeastern Jr Coll Bks	Book for sterling student	29.95	11-900-00-0050-0640-000-0000
01/21/2018	Carmona	Angelica	Samandlouispizzeria	Sterling and Fort Morgan winter dinner party.	122.95	11-931-00-3000-0611-000-0000
01/21/2018	Carmona	Angelica	Sq *noco Bead & Met	Supplies for student	182.61	11-900-00-0050-0614-000-0000
01/21/2018	Carmona	Angelica	Sq *noco Bead & Met	Books for student #1705	182.61	11-900-00-0050-0640-000-0000
01/21/2018	Carmona	Angelica	Wm Supercenter #980	Materials for CCE student	94.45	11-900-00-0050-0614-000-0000
01/21/2018	Carmona	Angelica	The Home Depot #1515	Supplies for student	47.62	11-900-00-0050-0614-000-0000
01/19/2018	Carmona	Angelica	Hobby-Lobby #0087	Supplies for student	231.86	11-900-00-0050-0614-000-0000
01/17/2018	Carmona	Angelica	Amazon Mktplace Pmts Www.	Birthday cards for POD Activity.	77.40	11-931-00-1902-0580-000-0000
01/17/2018	Carmona	Angelica	Northeastern Jr Coll Bks	Book for student	101.65	11-900-00-0050-0640-000-0000
01/17/2018	Carmona	Angelica	Northeastern Jr Coll Bks	Books for student	96.81	11-900-00-0050-0640-000-0000
01/16/2018	Carmona	Angelica	Cheba Hut Toasted Subs -	Food for staff helping to get the site ready for the Google virtual tour.	32.88	11-931-00-3000-0611-000-0000
01/14/2018	Carmona	Angelica	Greeley Fairfield Inn	CKH2 Michele Kerr	279.00	11-900-00-2200-0581-000-0000
01/14/2018	Carmona	Angelica	Greeley Fairfield Inn	David Sleigh CKH2.	279.00	11-900-00-2200-0581-000-0000
01/14/2018	Carmona	Angelica	Aims Cc Bkstore # 81070	Books for student	165.68	11-900-00-0050-0640-000-0000
01/14/2018	Carmona	Angelica	Cheba Hut Toasted Subs -	Food for staff helping to get Greeley site ready for virtual tour.	109.90	11-931-00-3000-0611-000-0000
01/14/2018	Carmona	Angelica	Greeley Fairfield Inn	CKH2 Nikki Robinson	279.00	11-900-00-2100-0581-000-0000
01/14/2018	Carmona	Angelica	Greeley Fairfield Inn	Credit for extra hotel charge.	-279.00	11-900-00-2100-0581-000-0000
01/14/2018	Carmona	Angelica	Greeley Fairfield Inn	CKH2 Susan Moniue and Rachele Medrano	279.00	11-900-00-2200-0581-000-0000
01/14/2018	Carmona	Angelica	Dominos 6237	Students attending the CCE field trip at Aims.	127.14	11-931-00-3100-0611-000-0000
01/14/2018	Carmona	Angelica	Greeley Fairfield Inn	Over charge.	279.00	11-900-00-2200-0581-000-0000
01/14/2018	Carmona	Angelica	Aims Cc Bkstore # 81070	Books for student CCE	165.68	11-900-00-0050-0640-000-0000
01/14/2018	Carmona	Angelica	At Home Store #125	Three pieces of wall art for site décor before Google tour.	148.94	11-931-00-2500-0610-000-0000
01/12/2018	Carmona	Angelica	Amazon Mktplace Pmts Www.	Colored light bulbs for Grand Junction.	126.53	11-931-00-2500-0610-000-0000
01/11/2018	Carmona	Angelica	Wm Supercenter #980	Coffee supplies for CKH training.	30.98	11-931-00-3000-0611-000-0000
01/11/2018	Carmona	Angelica	Roma Restaurant - Roma Ev	Food for staff attending CKH2.	164.19	11-931-00-3000-0611-000-0000
01/11/2018	Carmona	Angelica	Roma Restaurant - Roma Ev	Gluten Free Pizza for staff member attending CKH2.	7.35	11-931-00-3000-0611-000-0000
01/10/2018	Carmona	Angelica	Dollar Tree	Paper plates for Greeley site.	3.19	11-931-00-2500-0610-000-0000
01/10/2018	Carmona	Angelica	Subway 00999912	Food for staff attending CKH2	227.70	11-931-00-3000-0611-000-0000

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01/10/2018	Carmona	Angelica	Usps Po 0739600401	Overnight shipment to HR	24.95	11-900-00-2829-0533-000-0000
01/10/2018	Carmona	Angelica	Wm Supercenter #980	Food for staff attending the CKH2 training, both days.	150.82	11-931-00-3000-0611-000-0000
01/10/2018	Carmona	Angelica	Wal-Mart #0980	Food for staff attending the CHK2 training in Greeley.	71.95	11-931-00-3000-0611-000-0000
01/31/2018	Coccozzella	Nicholas J	King Soopers #0057	busspasses denver region	141.00	11-932-00-0030-0519-000-0000
01/28/2018	Coccozzella	Nicholas J	Chipotle 0023	Food for Anna Nava's statewide meeting.	92.50	11-900-00-3000-0611-000-0000
01/25/2018	Coccozzella	Nicholas J	Wal-Mart #5957	Supplies for sites paper towels and bathroom supplies	47.22	11-932-00-2500-0610-000-0000
01/25/2018	Coccozzella	Nicholas J	Usps Po 0723350055	Mail out test scores for registrar	7.90	11-900-00-2829-0533-000-0000
01/25/2018	Coccozzella	Nicholas J	Guirys Sw Plaza	CCE art supplies for student	119.06	11-900-00-0050-0614-000-0000
01/24/2018	Coccozzella	Nicholas J	Amazon Mktplace Pmts	Site Hours Stickers for all sites	39.00	11-932-00-2500-0610-000-0000
01/24/2018	Coccozzella	Nicholas J	Amazon Mktplace Pmts	3 pack for whiteboards for each site	94.99	11-932-00-2500-0610-000-0000
01/23/2018	Coccozzella	Nicholas J	Amazon.Com	book for CCE student -	15.74	11-900-00-0050-0640-000-0000
01/22/2018	Coccozzella	Nicholas J	Dickeys Co-625	Principal and AP's only meeting - lunch	49.25	11-932-00-3000-0611-000-0000
01/22/2018	Coccozzella	Nicholas J	Amazon.Com	instructional supplies - English create paper curriculum non online students - graded	183.12	11-932-00-0030-0614-000-0000
01/21/2018	Coccozzella	Nicholas J	Blackjack Pizza Aurora	pizza for access testing aurora	76.24	11-932-00-3100-0611-000-0000
01/19/2018	Coccozzella	Nicholas J	Blackjack Pizza Aurora	food for access testing lakewood	86.71	11-932-00-3100-0611-000-0000
01/19/2018	Coccozzella	Nicholas J	Staples 00114611	Shredding documents at staples	87.12	11-932-00-2500-0610-000-0000
01/19/2018	Coccozzella	Nicholas J	Front Range Cc-Wc Books	North Metro student -Psychology 101 - "Real World Psychology"	73.25	11-900-00-0050-0614-000-0000
01/18/2018	Coccozzella	Nicholas J	Wal-Mart #2125	food for lakewood students - freezer	65.78	11-932-00-3100-0611-000-0000
01/18/2018	Coccozzella	Nicholas J	Wal-Mart #2125	office supplies, paper binders - lakewood	20.71	11-932-00-2500-0600-000-0000
01/14/2018	Coccozzella	Nicholas J	Hyatt House Lakewood	Anita Jo Fix travel for Flippen Training	366.30	11-900-00-2200-0581-000-0000
01/14/2018	Coccozzella	Nicholas J	Hyatt House Lakewood	Val Lotz travel for flippen training	366.30	11-900-00-2200-0581-000-0000
01/14/2018	Coccozzella	Nicholas J	Safeway #1479	Food for staff meeting	12.50	11-932-00-3000-0611-000-0000
01/14/2018	Coccozzella	Nicholas J	Amazon Mktplace Pmts	supplies for counseling and social work group counseling class	167.09	11-932-00-0030-0614-000-0000
01/14/2018	Coccozzella	Nicholas J	Blackjack Pizza Aurora	food for staff meeting in aurora all staff	90.19	11-932-00-3000-0611-000-0000
01/12/2018	Coccozzella	Nicholas J	Amazon Mktplace Pmts Www.	supplies for counseling and social work group study course class	189.14	11-932-00-0030-0614-000-0000
01/12/2018	Coccozzella	Nicholas J	Blackjack Pizza	lunch for flippen	77.00	11-900-00-2300-0611-000-0000
01/12/2018	Coccozzella	Nicholas J	Usps Po 0723500073	mail documents for registrar (sylvania)	52.76	11-900-00-2829-0533-000-0000
01/11/2018	Coccozzella	Nicholas J	Amazon.Com Amzn.Com/bill	supplies for counseling and social work group study course	75.96	11-932-00-0030-0614-000-0000
01/10/2018	Coccozzella	Nicholas J	Chipotle 0766	lunch for flippen	567.00	11-900-00-2300-0611-000-0000
01/10/2018	Coccozzella	Nicholas J	Amazon Mktplace Pmts	supplies for counseling and social work group study course	18.22	11-932-00-0030-0614-000-0000
01/09/2018	Coccozzella	Nicholas J	King Soopers #0057	Student Buss Passses	164.50	11-932-00-0030-0519-000-0000
01/09/2018	Coccozzella	Nicholas J	King Soopers #0057	Breakfast food for Flippen Training	66.87	11-900-00-2300-0611-000-0000

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01/30/2018	Gery	Carolyn	Stanford Gsb-Ssir Subscr	subscription to Stanford Social Innovation Review/ 1 Year renewal 4 issues	54.95	11-900-00-2890-0810-000-0000
01/30/2018	Gery	Carolyn	Stanford Gsb-Ssir Subscr	Subscription for Cheryl Anderson	39.95	11-900-00-2890-0810-000-0000
01/21/2018	Gery	Carolyn	Adobe Systems, Inc.	Monthly Fees on Adobe Creative Cloud	19.99	11-900-00-2840-0655-000-0000
01/01/2018	Gery	Carolyn	Dropbox*8457g8lpfhwq	1TB Dropbox Plus software monthly fee.	9.99	11-900-00-2840-0655-000-0000
01/24/2018	Hackett	Natalie	Sams Club #6549	Central Region - Snacks for students participating in Perfect World Music Academy	89.52	11-933-00-3100-0611-000-0000
01/14/2018	Hackett	Natalie	Wal-Mart #0842	Central Region- CKH 2 Training- Chicken and Sides for Staff	90.64	11-900-00-2300-0611-000-0000
01/14/2018	Hackett	Natalie	Wal-Mart #0842	Pueblo Mall - Building Keys for New Hires	7.84	11-933-00-2620-0430-000-0000
01/14/2018	Hackett	Natalie	Hampton Inns	Hotel rooms for Central Region Staff CKH 2 Training	372.00	11-900-00-2200-0581-000-0000
01/12/2018	Hackett	Natalie	Dunkin #354139 Q35	Central Region CKH 2 Training- Coffee	35.98	11-900-00-2300-0611-000-0000
01/12/2018	Hackett	Natalie	Wal-Mart #0842	Pueblo Mall- Trash bags, dish soap, trash bags, sponges	46.53	11-933-00-2500-0610-000-0000
01/12/2018	Hackett	Natalie	Wal-Mart #0842	Central Region- CKH 2 Training- Sandwiches and Drinks for staff	137.10	11-900-00-2300-0611-000-0000
01/11/2018	Hackett	Natalie	Samsclub #6549	Central Region CKH 2 Training- Food	191.32	11-900-00-2300-0611-000-0000
01/11/2018	Hackett	Natalie	Samsclub #6549	Central Region CKH 2 Training-Tissue, Plates,Cutlery	38.64	11-900-00-2311-0610-000-0000
01/11/2018	Hackett	Natalie	Little Caesars Pizza	Central Region-- College Campus Tour Lunch for students	34.49	11-933-00-3100-0611-000-0000
01/10/2018	Hackett	Natalie	Pueblo Historical Airera	Pueblo West POD Activity - aircraft museum tour fee	32.00	11-933-00-1902-0580-000-0000
01/28/2018	Haut	Wendy	City-Market #0432	Food for Staff. All day safety training for GJ and Craig staff.	6.38	11-931-00-3000-0611-000-0000
01/28/2018	Haut	Wendy	Sq *roasted Espresso	Coffee for All say safety training for Grand Junction and Craig Staff 1/29/18	36.14	11-931-00-3000-0611-000-0000
01/28/2018	Haut	Wendy	City-Market #0432	Food for Staff. All day safety training for GJ and Craig staff.	67.13	11-931-00-3000-0611-000-0000
01/25/2018	Haut	Wendy	City-Market #0432	GJ POD activity Breakfast club	5.07	11-931-00-3100-0611-000-0000
01/24/2018	Haut	Wendy	Lowes #01554	Paint for Sources of strength painting project in GJ- Color wheel wall	124.57	11-900-00-2620-0430-000-0000
01/19/2018	Haut	Wendy	6280 Dominos Pizza	Lunch for sources of strength staff and students.	53.82	11-900-00-2300-0611-000-0000
01/19/2018	Haut	Wendy	Transdev Grand Junction	Semester bus pass for ESS student Sean O'toole per his IEP	60.00	11-931-00-0030-0519-000-0000
01/18/2018	Haut	Wendy	City-Market #0432	GJ POD activity-Breakfast club	7.99	11-931-00-3100-0611-000-0000
01/18/2018	Haut	Wendy	City-Market #0432	Water-Sources of Strength offsite training-	10.00	11-900-00-2300-0611-000-0000
01/18/2018	Haut	Wendy	Textbook Brokers Gr Junc	Text books for CE student	73.85	11-900-00-0050-0640-000-0000
01/12/2018	Haut	Wendy	Textbook Brokers Gr Junc	CE Student Textbooks	184.90	11-900-00-0050-0640-000-0000
01/12/2018	Haut	Wendy	Sq *shawn Serviss	Required back flow test	50.00	11-931-00-2620-0430-000-0000

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01/26/2018	Hochevar	Jason	Pizza Hut 27578	Student food for Trinidad Location during busy work day.	68.93	11-928-00-3100-0611-000-0000
01/26/2018	Hochevar	Jason	Sangre De Cristo Arts	Student Activites - Membership to Sangre De Cristo Art Center for 10-20 per visit. Annual.	190.00	11-928-00-1902-0580-000-0000
01/18/2018	Hochevar	Jason	6291 Dominos Pizza	Student Food - Alamosa Site for Students working at Site	26.95	11-928-00-3100-0611-000-0000
01/14/2018	Hochevar	Jason	Shamrock Brewing Co	Staff food for Para Training at Downtown.	78.87	11-929-00-3000-0611-000-0000
01/31/2018	Ketchum	Robert	The Home Depot #1504	Reg Bits and drill bits to use for Statewide use.	34.61	11-900-00-2620-0430-000-0000
01/31/2018	Ketchum	Robert	The Home Depot #1504	tools for statewide use and some electrical face plates for Citadel Facility.	134.16	11-900-00-2620-0430-000-0000
01/26/2018	Ketchum	Robert	The Home Depot #1511	Wall hanging Velcro for Regency Facility.	8.24	11-933-00-2620-0430-000-0000
01/21/2018	Ketchum	Robert	The Home Depot #1511	Flooring and supplies for the Kitchen floor at Pueblo Mall Facility.	155.90	11-933-00-2620-0430-000-0000
01/21/2018	Ketchum	Robert	Wm Supercenter #1001	New bathroom Faucet for Regency Facility.	47.21	11-933-00-2620-0430-000-0000
01/21/2018	Ketchum	Robert	Wal-Mart #1001	Extra Caulk for Pueblo Mall Facility.	8.24	11-933-00-2620-0430-000-0000
01/17/2018	Ketchum	Robert	La Junta Trading Co	Clamps to hang wires at the new La Junta Facility.	3.55	11-928-00-2620-0430-000-0000
01/17/2018	Ketchum	Robert	La Junta Trading Co	Sawsal blades for Statewide Use.	26.99	11-900-00-2500-0610-000-0000
01/17/2018	Ketchum	Robert	La Junta Trading Co	JB Weld to fix refrigerator door handle	6.99	11-928-00-2620-0430-000-0000
01/16/2018	Ketchum	Robert	The Home Depot #1511	Extra Grout for Pueblo Mall Facility.	18.94	11-933-00-2620-0430-000-0000
01/15/2018	Ketchum	Robert	The Home Depot #1511	Heat gun and extension cord for Statewide Use.	70.97	11-900-00-2620-0430-000-0000
01/10/2018	Ketchum	Robert	The Home Depot #1511	Extra Supplies for the Kitchen floors at Pueblo Mall Facility.	47.83	11-933-00-2620-0430-000-0000
01/31/2018	Mathews	Ryan	Wal-Mart #5003	Pagosa student food Jan-Feb- snacks and meals. SR	62.79	11-928-00-3100-0611-000-0000
01/31/2018	Mathews	Ryan	Wm Supercenter #5003	Pagosa Office Supplies- student notebooks, paper etc. jan-march	46.90	11-928-00-2500-0600-000-0000
01/31/2018	Mathews	Ryan	Wal-Mart #5003	Window cleaning supplies pagosa springs SR. January.	4.98	11-928-00-2500-0610-000-0000
01/22/2018	Mathews	Ryan	Wm Supercenter #2270	Snow and ice Car scrapper- GOAL Vehicle Durango SR.	3.47	11-928-00-2500-0610-000-0000
01/22/2018	Mathews	Ryan	Wal-Mart #2270	GOAL Venture instructional activity- journal making writing activities.	20.88	11-900-00-1900-0580-000-0000
01/21/2018	Mathews	Ryan	Wal-Mart #2270	Durango Site Food for students January- February 2018 01/19/18 SR	103.52	11-928-00-3100-0611-000-0000
01/18/2018	Mathews	Ryan	The Ups Store #5807	Shipping for CCE books for Cortez student 01/17/18- spring semester student.	11.16	11-928-00-2500-0600-000-0000
01/12/2018	Mathews	Ryan	Wal-Mart #0966	POD Activities, over 4 activities spread out over 2 months- paints, social contract building blocks,	87.74	11-928-00-1902-0580-000-0000

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01/12/2018	Mathews	Ryan	Ocean Pearl Chinese Resta	Staff work lunch, Cortez CO, Meeting with staff. 01/11/18.	68.65	11-928-00-3000-0611-000-0000
01/12/2018	Mathews	Ryan	Wal-Mart #0966	Student site food January-Feb Cortez SR-snacks and meals.	121.58	11-928-00-3100-0611-000-0000
01/21/2018	Mendell	Justin	H.R. Meininger Colorado	Refunded CCE Supplies	-525.04	11-900-00-0050-0640-000-0000
01/21/2018	Mendell	Justin	Wm Supercenter #1200	chains for tires for goal ventures trip	49.97	11-929-28-2650-0430-000-0000
01/21/2018	Mendell	Justin	H.R. Meininger Colorado	CCE Supplies	525.04	11-900-00-0050-0640-000-0000
01/19/2018	Mendell	Justin	Harbor Freight Tools 603	CCE supplies, tools,	279.20	11-900-00-0050-0614-000-0000
01/17/2018	Mendell	Justin	Wal-Mart #1896	small heaters for chapel hills site	129.64	11-929-00-2620-0430-000-0000
01/14/2018	Mendell	Justin	Dominos 6252	food for midyear orientation	148.52	11-929-00-3100-0611-000-0000
01/14/2018	Mendell	Justin	Dominos 6252	food midyear orientation	102.84	11-929-00-3100-0611-000-0000
01/12/2018	Mendell	Justin	Paypal	teacher supplies	4.00	11-929-00-0030-0614-000-0000
01/10/2018	Mendell	Justin	Dominos 6252	student food for orientation	136.44	11-929-00-3100-0611-000-0000
01/09/2018	Mendell	Justin	Wm Supercenter #1200	food midyear orientation	26.80	11-929-00-3100-0611-000-0000
01/26/2018	Nava	Duane J	Guadalajara Family Mexica	C Level Staff Dinner With D-49 After Meeting For Renewal.	134.25	11-900-00-3000-0611-000-0000
01/21/2018	Nava	Duane J	Wal-Mart #0842	4 Cubes for sitting. Statewide	37.96	11-900-00-2600-0733-000-0000
01/14/2018	Nava	Duane J	The Gazette Advertising	Quarter Page Ad For GOAL Academy in The Gazette With 15,000 Impressions.	547.01	11-900-00-2823-0540-000-0000
01/28/2018	Nava	Kim	Cmu Student Accounts	Colorado Mesa University Job Fair Teachers	130.00	11-900-00-2830-0339-000-0000
01/26/2018	Nava	Kim	Unc Online Career	UNC Spring 2018 Teacher Employment Day( Career Fair )	189.00	11-900-00-2830-0339-000-0000
01/21/2018	Nava	Kim	Current Catalog	Greeting Cards for Staff ( Birthday, Anniversary, Marriage, etc.)	53.45	11-900-00-2200-0690-000-0000
01/30/2018	Payne	Jessica	In *bills Plumbing & Dra	Plumbing issue at Chapel Hills	115.00	11-929-00-2620-0430-000-0000
01/29/2018	Payne	Jessica	School Crossing	Instructional posters for teachers at Chapel Hills	52.92	11-929-00-0030-0614-000-0000
01/28/2018	Payne	Jessica	Amazon.Com	social studies alternative teaching for ess and ell students	14.94	11-929-00-0030-0614-000-0000
01/28/2018	Payne	Jessica	Chipotle 0035	Lunch for tosa's and principal's statewide training.	240.00	11-900-00-2300-0611-000-0000
01/26/2018	Payne	Jessica	Wal-Mart #1200	food for students for snacks, lunch, and frozen food	493.21	11-929-00-3100-0611-000-0000
01/26/2018	Payne	Jessica	Wm Supercenter #1200	food for statewide training tosa's and principals	38.87	11-900-00-2300-0611-000-0000
01/25/2018	Payne	Jessica	Wm Supercenter #1896	Food for title 1 parent connect night chapel hills	30.94	11-900-00-2213-0611-000-4010
01/25/2018	Payne	Jessica	Wm Supercenter #1896	walmart poster board and supplies for office	18.94	11-929-00-2500-0600-000-0000
01/23/2018	Payne	Jessica	Usps Po 0718120610	Stamps for site mailings	100.00	11-900-00-2829-0533-000-0000
01/23/2018	Payne	Jessica	H.R. Meininger Colorado	Art Supplies- paint, clay, brushes, etc student for her second semester PPCC classes.	464.16	11-900-00-0050-0614-000-0000

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01/23/2018	Payne	Jessica	Wal-Mart #1200	Food Trays for Fountain Title 1 Parent Connect night	38.84	11-900-00-2213-0611-000-4010
01/19/2018	Payne	Jessica	South Academy Ace	Keys for Fountain site staff ace hardware	7.96	11-929-00-2620-0430-000-0000
01/19/2018	Payne	Jessica	South Academy Ace	USPS at Ace stamps for testing letters	98.00	11-900-00-2829-0533-000-0000
01/14/2018	Payne	Jessica	Wal-Mart #1200	Snacks, frozen food, and lunch for students in the region	657.42	11-929-00-3100-0611-000-0000
01/14/2018	Payne	Jessica	City Cs Transit	transportation for students colorado springs transit	192.50	11-929-00-0030-0519-000-0000
01/12/2018	Payne	Jessica	Olive Garden 0021247	Food for staff from Olive Garden for Flippen Training lunch	629.98	11-929-00-3000-0611-000-0000
01/10/2018	Payne	Jessica	Panda Express #1127	Staff food for Flippen Training January	403.00	11-929-00-3000-0611-000-0000
01/07/2018	Payne	Jessica	Fountain Valley Mechan	HVAC Maintenance Fountain Location	178.00	11-929-00-2620-0430-000-0000
01/26/2018	Perez	Aaron	Sq *my Cafe - We Proudly	New Hire Orientation Meeting Food for Staff	17.60	11-932-00-3000-0611-000-0000
01/26/2018	Perez	Aaron	Oriental Gifts 2	Student Pod Activity	33.93	11-932-00-1902-0580-000-0000
01/25/2018	Perez	Aaron	Wal-Mart #1492	Coffee Creamer	2.98	11-932-00-3000-0611-000-0000
01/21/2018	Perez	Aaron	Petsmart # 1072	Student Pod Activity - Aurora	35.79	11-932-00-1902-0580-000-0000
01/12/2018	Perez	Aaron	Wal-Mart #2125	Coffee	6.93	11-932-00-3000-0611-000-0000
01/11/2018	Reynolds	Lillian	Next Level Purchasi	Credit Voucher Next Level Purchasing SPSM Certification Discount	-231.80	11-900-00-2830-0350-000-0000
01/11/2018	Reynolds	Lillian	Usps Po 0774567500	Finance Package to IRS for Finance	6.65	11-900-00-2829-0533-000-0000
01/31/2018	Sandoval	Geri	Amazon.Com	Recycling bins	42.96	11-900-00-2500-0610-000-0000
01/31/2018	Sandoval	Geri	Amazon.Com	Loose leaf paper	13.04	11-900-00-2500-0600-000-0000
01/31/2018	Sandoval	Geri	Courtyard By Marriott	Hotel room for Antonia Gardiner for NHO	93.00	11-900-00-2200-0581-000-0000
01/30/2018	Sandoval	Geri	Amazon Mktplace Pmts	Post-It notes	15.36	11-900-00-2500-0600-000-0000
01/28/2018	Sandoval	Geri	E 470 Express Tolls	Express Toll 1/26/18	25.10	11-900-00-2200-0581-000-0000
01/28/2018	Sandoval	Geri	American Red Cross	First Aid Training Pack	129.89	11-900-00-2830-0350-000-0000
01/26/2018	Sandoval	Geri	Courtyard By Marriott	Hotel room for Claire Cuthbert - NHO/Para Training	186.00	11-900-00-2200-0581-000-0000
01/26/2018	Sandoval	Geri	Courtyard By Marriott	Hotel room for Lisa Gary - NHO/Para Training	186.00	11-900-00-2200-0581-000-0000
01/26/2018	Sandoval	Geri	Courtyard By Marriott	Hotel room for Nicole Termeer - NHO/Para Training	186.00	11-900-00-2200-0581-000-0000
01/26/2018	Sandoval	Geri	E 470 Express Tolls	Express Toll 1/25/18	33.25	11-900-00-2200-0581-000-0000
01/26/2018	Sandoval	Geri	Courtyard By Marriott	Hotel room for Trish Merfeld - NHO/AA training with Shannon Lovato	279.00	11-900-00-2400-0581-000-0000
01/25/2018	Sandoval	Geri	Buildasign.Com	HR Recruitment	149.98	11-900-00-2820-0540-000-0000
01/25/2018	Sandoval	Geri	Amazon.Com	Classified folders and legal sized hanging folders	181.11	11-900-00-2500-0600-000-0000
01/25/2018	Sandoval	Geri	E 470 Express Tolls	Express Toll 1/24/18	8.65	11-900-00-2200-0581-000-0000
01/25/2018	Sandoval	Geri	Nametagninja.Com	6 Name tags for staff	78.50	11-900-00-2500-0600-000-0000
01/25/2018	Sandoval	Geri	Courtyard By Marriott	Hotel for Annette King - NHO/AA Training with Shannon Lovato	186.00	11-900-00-2400-0581-000-0000
01/24/2018	Sandoval	Geri	Subway 03130614	Lunch for 1/22/18 finance meeting	20.94	11-900-00-2300-0611-000-0000
01/19/2018	Sandoval	Geri	Holiday Inn Restaurant	Working lunch/Trinidad Site Walkthrough	56.55	11-900-00-3000-0611-000-0000
01/18/2018	Sandoval	Geri	Amazon Mktplace Pmts	Heavy duty stapler for Accounts Payable	39.73	11-900-00-2500-0600-000-0000

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01/15/2018	Sandoval	Geri	Amazon Mktplace Pmts Www.	Sticky notes and files	48.98	11-900-00-2500-0600-000-0000
01/15/2018	Sandoval	Geri	Amazon Mktplace Pmts Www.	Standing mats and batteries	74.47	11-900-00-2500-0610-000-0000
01/14/2018	Sandoval	Geri	La Power Wash And Deta	Wash & Vacuum for: G104, G97, G98	55.00	11-900-28-2650-0430-000-0000
01/14/2018	Sandoval	Geri	Hampton Inns	Hotel rooms for Southern Staff Training - Capturing Kids Hearts Part II	1674.00	11-900-00-2200-0581-000-0000
01/14/2018	Sandoval	Geri	Banquet-Schusters	Birthday cake for staff	15.75	11-900-00-3000-0611-000-0000
01/12/2018	Sandoval	Geri	Amazon Mktplace Pmts Www.	Envelopes	35.85	11-900-00-2500-0600-000-0000
01/12/2018	Sandoval	Geri	Amazon Mktplace Pmts Www.	mounting poster putty	1.74	11-900-00-2500-0610-000-0000
01/12/2018	Sandoval	Geri	Amazon Mktplace Pmts Www.	Dry erase whiteboard erasers	9.11	11-900-00-2500-0600-000-0000
01/12/2018	Sandoval	Geri	E 470 Express Tolls	ExpressToll 1/11/18	30.80	11-900-00-2100-0581-000-0000
01/12/2018	Sandoval	Geri	La Power Wash And Deta	Wash & Vacuum - G72	50.00	11-900-28-2650-0430-000-0000
01/11/2018	Sandoval	Geri	Amazon Mktplace Pmts	Swiffer Duster Refills	35.59	11-900-00-2500-0610-000-0000
01/10/2018	Sandoval	Geri	Amazon Mktplace Pmts	Expo Whiteboard Cleaner	29.40	11-900-00-2500-0600-000-0000
01/09/2018	Sandoval	Geri	E 470 Express Tolls	Express Toll Charges	7.10	11-900-00-2200-0581-000-0000
01/18/2018	Trujillo	Jamie J	Blackjack Pizza 2022	Apps team working lunch	29.58	11-900-00-3000-0611-000-0000
01/30/2018	Vannorman	Alan	Wal-Mart #3382	School Choice Week Canon	30.14	11-933-00-3100-0611-000-0000
01/26/2018	Vannorman	Alan	Blackjack Pizza 2022	Student food Mall	50.54	11-933-00-3100-0611-000-0000
01/23/2018	Vannorman	Alan	Wm Supercenter #3382	Independent elective current events magazine collage.	24.37	11-933-00-0030-0614-000-0000
01/23/2018	Vannorman	Alan	Harbor Freight Tools 68	Welding supplies concurrent enrollment	11.99	11-900-00-0050-0614-000-0000
01/21/2018	Vannorman	Alan	Airgas Central	Welding supplies for concurrent enrollment	82.21	11-900-00-0050-0614-000-0000
01/21/2018	Vannorman	Alan	Hobby-Lobby #0214	Staff profile frame for new hired staff	39.96	11-933-00-2500-0610-000-0000
01/21/2018	Vannorman	Alan	El Super Taco	Access testing lunch for students Pueblo West	19.10	11-933-00-3100-0611-000-0000
01/19/2018	Vannorman	Alan	Sams Club #6549	Awards ceremony Canon student food	39.92	11-933-00-3100-0611-000-0000
01/19/2018	Vannorman	Alan	Sams Club #6549	Student Food Mall	194.72	11-933-00-3100-0611-000-0000
01/19/2018	Vannorman	Alan	Sams Club #6549	Independant Elective Early childhood development	4.98	11-933-00-0030-0614-000-0000
01/19/2018	Vannorman	Alan	Sams Club #6549	Student food Pueblo West	169.66	11-933-00-3100-0611-000-0000
01/19/2018	Vannorman	Alan	Samsclub #6549	Student food Canon City	118.58	11-933-00-3100-0611-000-0000
01/19/2018	Vannorman	Alan	Sams Club #6549	Cups and office supplies Canon	49.30	11-933-00-2500-0610-000-0000
01/19/2018	Vannorman	Alan	Samsclub #6549	Student Food Canon	149.88	11-933-00-3100-0611-000-0000
01/19/2018	Vannorman	Alan	Sams Club #6549	School Choice week student food	25.54	11-933-00-3100-0611-000-0000
01/19/2018	Vannorman	Alan	Samsclub #6549	Foam Cups mall	21.43	11-933-00-2500-0610-000-0000
01/19/2018	Vannorman	Alan	Samsclub #6549	clorox wipes mall	11.98	11-933-00-2620-0600-000-0000
01/17/2018	Vannorman	Alan	Wal-Mart #3382	Welding supplies for concurrent enrollment student	34.76	11-900-00-0050-0614-000-0000
01/17/2018	Vannorman	Alan	Harbor Freight Tools 68	Student supplies welding gear concurrent enrollment	54.87	11-900-00-0050-0614-000-0000
01/11/2018	Vannorman	Alan	McAlisters #1351	Teacher PD for course design. Central region teachers (9 staff)	74.07	11-933-00-3000-0611-000-0000
01/11/2018	Vannorman	Alan	McAlisters #1351	Teacher PD for course design. Southern teachers (4 staff)	32.93	11-928-00-3000-0611-000-0000
01/10/2018	Vannorman	Alan	Castlebranch App	Student background check concurrent enrollment.	41.75	11-900-00-0050-0560-000-0000

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01/30/2018	West	Lisa	Acme Fire & Safety	Durango and Cortez fire extinguishers- old fire extinguishers were recalled	126.98	11-928-00-2500-0610-000-0000
01/26/2018	West	Lisa	Blackjack Pizza 2022	Downtown- parent conferences	28.57	11-928-00-3100-0611-000-0000
01/26/2018	West	Lisa	Blackjack Pizza 2022	Regency - Parent/student appreciation and spirit week	68.52	11-928-00-3100-0611-000-0000
01/24/2018	West	Lisa	Samsclub #6549	DT- Award Night cake	21.98	11-928-00-3100-0611-000-0000
01/24/2018	West	Lisa	Samsclub #6549	Regency- student food	193.31	11-928-00-3100-0611-000-0000
01/24/2018	West	Lisa	Sams Club #6549	Downtown- sani wipes	8.98	11-928-00-2500-0610-000-0000
01/24/2018	West	Lisa	Sams Club #6549	Downtown- copy paper- bright	8.48	11-928-00-2500-0600-000-0000
01/24/2018	West	Lisa	Sams Club #6549	Downtown- Award Night food for students and parents	31.29	11-928-00-3100-0611-000-0000
01/24/2018	West	Lisa	Sams Club #6549	Music Academy-	37.90	11-928-00-3100-0611-000-0000
01/24/2018	West	Lisa	Auto Masters Corp	Cortez vehicle repair to fix vehicle check engine light	219.43	11-928-28-2650-0430-000-0000
01/21/2018	West	Lisa	Harbor Freight Tools 68	Wood screws to reattach storage closet door at Regency	3.99	11-928-00-2620-0430-000-0000
01/21/2018	West	Lisa	Wal-Mart #1001	Regency- keys for new staff	9.08	11-928-00-2500-0610-000-0000
01/19/2018	West	Lisa	Blackjack Pizza 2022	Downtown ACCESS testing	56.53	11-928-00-3100-0611-000-0000
01/18/2018	West	Lisa	Blackjack Pizza 2022	Downtown ACCESS testing	56.53	11-928-00-3100-0611-000-0000
01/14/2018	West	Lisa	Sams Club #6549	Downtown- site food for students	199.02	11-928-00-3100-0611-000-0000
01/14/2018	West	Lisa	Wm Supercenter #1001	Southern Staff CKH2 Training	56.00	11-900-00-3000-0611-000-0000
01/12/2018	West	Lisa	Castlebranch App	Background Check and drug test for DT CNA student	41.75	11-900-00-0050-0560-000-0000
01/12/2018	West	Lisa	Taco Bell #22020	ELL Testing- Downtown	10.32	11-928-00-3100-0611-000-0000
01/12/2018	West	Lisa	Wal-Mart #1001	Regency- notebooks	8.80	11-928-00-2500-0600-000-0000
01/12/2018	West	Lisa	Wal-Mart #1001	Food for Training Southern staff- CKH2	85.22	11-900-00-3000-0611-000-0000
01/11/2018	West	Lisa	Samsclub #6549	Trinidad Q2 Awards Night	64.40	11-900-00-2213-0611-000-4010
01/11/2018	West	Lisa	Samsclub #6549	Southern CKH2 Training for Staff- PR pre-approved	230.94	11-900-00-3000-0611-000-0000
01/10/2018	West	Lisa	Pueblo- Transit Pos	Pueblo Downtown	196.00	11-928-00-0030-0519-000-0000
01/31/2018	Zarr	Jay	Bb *bsa Catalina	Double V Scout Ranch Reservation	100.00	11-900-00-1900-0580-000-0000
01/29/2018	Zarr	Jay	Leadville Outdoors & Mtn	Supplies for Leadville Winter "O" Trip	83.25	11-900-00-1900-0580-000-0000
01/28/2018	Zarr	Jay	Mister Car Wash #33	School Vehicle car wash	15.00	11-900-00-1900-0580-000-0000
01/28/2018	Zarr	Jay	Mister Car Wash #33	School Vehicle car wash	15.00	11-900-00-1900-0580-000-0000
01/28/2018	Zarr	Jay	Silver Dollar Saloon	Leadville Winter "O" Trip Meal for 36 people staff and students	577.20	11-900-00-1900-0580-000-0000
01/28/2018	Zarr	Jay	Ski Cooper - Ticket Sales	Leadville Winter "O" trip Winter Ski Activity 10th mountain division	2552.00	11-900-00-1900-0580-000-0000
01/25/2018	Zarr	Jay	In *national Mining Hall	Leadville Winter"O" Trip Mining Museum Activity	108.00	11-900-00-1900-0580-000-0000
01/18/2018	Zarr	Jay	Sq *training Wheels Group	GOAL Ventures training supplies for staff and student trainings	88.45	11-900-00-1900-0580-000-0000