

GOAL Academy						
Purchasing Card Transaction Report						
February 2018						
Transaction Date	Cardholder - Last Name	Cardholder - First Name	Merchant/Vendor Name	Transaction - Line Description	Transaction Amount	GL Account Code
02/06/2018	Arriaga	Ramon	Graner School Music (Pmob	Concurrent Enrollment books Citadel student	35.48	11-900-00-0050-0614-000-0000
02/13/2018	Arriaga	Ramon	Little Caesars 2006 0001	STAR Prep class Student Food. Chapel Hill	5.99	11-929-00-3100-0611-000-0000
02/06/2018	Arriaga	Ramon	Usps Kiosk 0718159557	Stamps for assessment mailings Regional	15.00	11-900-00-2829-0533-000-0000
02/14/2018	Carmona	Angelica	Fire Mountain Gems & Bead	Gem for CCE class for student in Greeley	9.82	11-900-00-0050-0640-000-0000
02/27/2018	Carmona	Angelica	Wm Supercenter #980	Frozen meals and snacks, water for the Longmont	144.47	11-931-00-3100-0611-000-0000
02/27/2018	Carmona	Angelica	Wm Supercenter #980	Candy for prize bags in Greeley.	10.58	11-931-00-3100-0611-000-0000
02/26/2018	Carmona	Angelica	Wm Supercenter #5370	Frozen meals and water for Longmont location.	91.40	11-931-00-3100-0611-000-0000
02/26/2018	Carmona	Angelica	Wm Supercenter #5370	Drinks and eggs for the Loveland site for Dr. Suess week activity.	43.55	11-931-00-3100-0611-000-0000
02/22/2018	Carmona	Angelica	Toppers Pizza Longmont	Pizza for student awards in Longmont	95.92	11-931-00-3100-0611-000-0000
02/20/2018	Carmona	Angelica	Old Town Bistro	Sterling Title One event.	71.00	11-931-00-3100-0611-000-0000
02/21/2018	Carmona	Angelica	Wm Supercenter #5370	Drinks and snacks for awards assembly.	51.26	11-931-00-3100-0611-000-0000
02/15/2018	Carmona	Angelica	Toppers Pizza - Greeley	Pizzas for movie night at Greeley location.	59.94	11-931-00-3100-0611-000-0000
02/15/2018	Carmona	Angelica	Wm Supercenter #980	Snack and drinks for Greeley POD activity.	80.32	11-931-00-3100-0611-000-0000
02/14/2018	Carmona	Angelica	Chipotle 0822	Loveland students taco bar lunch for Valentines Day POD activities.	240.00	11-931-00-3100-0611-000-0000
02/09/2018	Carmona	Angelica	Wm Supercenter #953	Food for students	71.94	11-931-00-3100-0611-000-0000
02/08/2018	Carmona	Angelica	Dominos 6237	Pizza for studentsface to face time and tutoring.	122.85	11-931-00-3100-0611-000-0000
02/06/2018	Carmona	Angelica	Amazon Mktplace Pmts	Valentines day candy and crafts for Greeley's Valentines Day POD activities.	29.95	11-931-00-3100-0611-000-0000
02/05/2018	Carmona	Angelica	Amazon Mktplace Pmts	Valentines day POD activity candy and snacks.	97.86	11-931-00-3100-0611-000-0000
02/05/2018	Carmona	Angelica	Wal-Mart #0980	Cookies and punch for Science project presentations in Greeley.	29.59	11-931-00-3100-0611-000-0000
02/02/2018	Carmona	Angelica	Amazon Mktplace Pmts	Mini soda cans for GJ Valentines day activity.	25.30	11-931-00-3100-0611-000-0000
01/30/2018	Carmona	Angelica	Torchys Tacos - 44 - Fort	Lunch for student	23.97	11-931-00-3100-0611-000-0000
02/02/2018	Carmona	Angelica	Chipotle 0910	Social contract restructure meeting.	300.00	11-931-00-3000-0611-000-0000
02/27/2018	Carmona	Angelica	Wm Supercenter #980	Bags and tape for Greeley	9.80	11-931-00-2500-0610-000-0000
02/28/2018	Carmona	Angelica	Amazon.Com	Microwave and vacuum for Craig location.	192.42	11-931-00-2500-0610-000-0000
02/26/2018	Carmona	Angelica	Amazon Mktplace Pmts	Timers for GJ location	31.19	11-931-00-2500-0610-000-0000
02/23/2018	Carmona	Angelica	Amazon Mktplace Pmts	Light bulbs	424.00	11-931-00-2500-0610-000-0000
02/21/2018	Carmona	Angelica	Dollartree	Garland and balloons for Loveland awards ceremony.	8.68	11-931-00-2500-0610-000-0000
02/21/2018	Carmona	Angelica	Wm Supercenter #5370	decorations for awards assembly.	14.82	11-931-00-2500-0610-000-0000
02/09/2018	Carmona	Angelica	Wm Supercenter #953	Keys for new Loveland, Longmont and Greeley staff.	57.62	11-931-00-2500-0610-000-0000
02/05/2018	Carmona	Angelica	Amazon Mktplace Pmts	Plastic cups, straws and sandwich bags.	22.57	11-931-00-2500-0610-000-0000
02/02/2018	Carmona	Angelica	Dollar Tree	Gas cap and balloons for GJ.	10.64	11-931-00-2500-0610-000-0000
02/08/2018	Carmona	Angelica	Amazon.Com Amzn.Com/bill	Paper plates for Greeley location.	53.05	11-931-00-0030-0614-000-0000
02/21/2018	Carmona	Angelica	Wm Supercenter #5370	Books for independent project for ESS student	5.48	11-931-00-2500-0600-000-0000
02/01/2018	Carmona	Angelica	Wm Supercenter #980	Card stock to print awards.	16.88	11-931-00-2500-0600-000-0000
02/13/2018	Carmona	Angelica	Amazon Mktplace Pmts	Hanging file folders	115.70	11-900-00-2829-0533-000-0000
02/26/2018	Carmona	Angelica	Totem Electric Llc	Stamps for testing letters in Craig.	82.40	11-931-00-2620-0430-000-0000
02/23/2018	Carmona	Angelica	Extinguisher Solutions In	circuit in Greeley went out.	12.65	11-931-00-2620-0430-000-0000
02/26/2018	Carmona	Angelica	Wm Supercenter #5370	Fire extinguisher recharge.	20.74	11-931-00-1902-0580-000-0000
02/09/2018	Carmona	Angelica	Hobby Lobby #23	Dr. Suess POD activity supplies, pencils, tape	98.22	11-931-00-1902-0580-000-0000
				Wooden puzzle pieces and valentine ribbon for Loveland POD activity.		

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02/06/2018	Carmona	Angelica	Amazon Mktplace Prmts	candy and crafts for Greeley's Valentines Day POD activities.	76.17	11-931-00-1902-0580-000-0000
02/05/2018	Carmona	Angelica	Amazon Mktplace Prmts	Valentines Days crafts for Greeley POD activities.	11.15	11-931-00-1902-0580-000-0000
02/08/2018	Carmona	Angelica	Longmont Utility Billi	Utility Bill for student	77.17	11-900-00-2113-0600-000-0000
02/21/2018	Carmona	Angelica	Wm Supercenter #5370	Gift cards for awards ceremony.	200.00	11-931-00-0030-0690-000-0000
02/21/2018	Carmona	Angelica	Wm Supercenter #5370	Gift cards for Longmont awards ceremony.	160.00	11-931-00-0030-0690-000-0000
02/01/2018	Carmona	Angelica	Amazon.Com	Gift cards for counseling team students of the month.	20.00	11-931-00-0030-0690-000-0000
02/01/2018	Carmona	Angelica	Wm Supercenter #980	Stylus pens for incentives in Greeley	4.37	11-931-00-0030-0690-000-0000
02/09/2018	Carmona	Angelica	Rocky Mountain Automot	Oil change for G-100	56.06	11-931-28-2650-0430-000-0000
02/23/2018	Cocozzella	Nicholas J	King Soopers #0034	Bus passes - North Metro	58.75	11-932-00-0030-0519-000-0000
02/13/2018	Cocozzella	Nicholas J	King Soopers #0010	Bus Passes Denver Region	129.25	11-932-00-0030-0519-000-0000
01/31/2018	Cocozzella	Nicholas J	Front Range Cc-Wc Books	student phy 101 CCE book	112.00	11-900-00-0050-0614-000-0000
02/26/2018	Cocozzella	Nicholas J	Dochub.Com	Credit Voucher Dochub.Com	-59.88	11-900-00-2890-0810-000-0000
02/24/2018	Cocozzella	Nicholas J	Dochub.Com	subscription fee -Dochub.com annual from last year	59.88	11-900-00-2890-0810-000-0000
02/23/2018	Cocozzella	Nicholas J	King Soopers #0034	Food For NM - Frozen food	74.87	11-932-00-3100-0611-000-0000
02/13/2018	Cocozzella	Nicholas J	Wm Supercenter #1492	Freezer Food for students - lakewood	62.96	11-932-00-3100-0611-000-0000
02/06/2018	Cocozzella	Nicholas J	Wm Supercenter #2125	Food for students Thornton and Aurora	44.98	11-932-00-3100-0611-000-0000
02/05/2018	Cocozzella	Nicholas J	Wm Supercenter #2125	food for students lakewood site	13.86	11-932-00-3100-0611-000-0000
02/01/2018	Cocozzella	Nicholas J	Wal-Mart #1492	food for aurora	114.33	11-932-00-3100-0611-000-0000
01/31/2018	Cocozzella	Nicholas J	King Soopers #0034	Food for students lakewood	107.11	11-932-00-3100-0611-000-0000
01/31/2018	Cocozzella	Nicholas J	Blackjack Pizza Aurora	Pizza for students Access testing	93.42	11-932-00-3100-0611-000-0000
02/22/2018	Cocozzella	Nicholas J	Freddys Frozen Custard Hg	Food for staff meeting - AA's denver region enrollment	40.94	11-932-00-3000-0611-000-0000
02/14/2018	Cocozzella	Nicholas J	Parkway Bar & Grill	Food - Leadership meeting - denver - expansion meeting	44.35	11-932-00-3000-0611-000-0000
02/13/2018	Cocozzella	Nicholas J	Panera Bread #203093	lunch for Graduation committee meeting	161.98	11-932-00-3000-0611-000-0000
02/21/2018	Cocozzella	Nicholas J	Wm Supercenter #2125	Light bulbs and bleach	37.29	11-932-00-2500-0610-000-0000
02/14/2018	Cocozzella	Nicholas J	Amazon Mktplace Prmts	Credit Voucher Amazon - door hardware not delivered	-23.13	11-932-00-2500-0610-000-0000
02/09/2018	Cocozzella	Nicholas J	Amazon.Com	new vacuum	94.00	11-932-00-2500-0610-000-0000
02/09/2018	Cocozzella	Nicholas J	Amazon Mktplace Prmts	Cellphone Holders for Car - hands free driving	97.15	11-932-00-2500-0610-000-0000
02/01/2018	Cocozzella	Nicholas J	Usps Po 0704920117	New Key for mailbox - Aurora	40.00	11-932-00-2500-0610-000-0000
02/01/2018	Cocozzella	Nicholas J	Wal-Mart #1492	card stock	11.91	11-932-00-2500-0600-000-0000
02/27/2018	Cocozzella	Nicholas J	Usps Po 0723350055	postage	153.49	11-900-00-2829-0533-000-0000
02/12/2018	Cocozzella	Nicholas J	Usps Po 0723350055	postage	3.50	11-900-00-2829-0533-000-0000
02/01/2018	Cocozzella	Nicholas J	Usps Po 0704920117	postage for aurora	10.00	11-900-00-2829-0533-000-0000
02/22/2018	Cocozzella	Nicholas J	Amazon Mktplace Prmts	Entry Ball Door Knob, Lock Set	27.04	11-932-00-2620-0430-000-0000
02/08/2018	Cocozzella	Nicholas J	Amazon.Com Amzn.Com/bill	door hardware to fix locking door	23.09	11-932-00-2620-0430-000-0000
02/02/2018	Cocozzella	Nicholas J	Amazon Mktplace Prmts	new lockset for office - aurora	23.13	11-932-00-2620-0430-000-0000
01/31/2018	Cocozzella	Nicholas J	Pepsi Center - At - M	Deposit for nuggets tickets for students	100.00	11-932-00-0030-0690-000-0000
02/09/2018	Cocozzella	Nicholas J	Mightytext	bulk text app	79.99	11-900-00-2844-0530-000-0000
02/16/2018	Gery	Carolyn	B Street Cafe	Emergency Board Meeting/ Lunches 2/16/2018	55.44	11-900-00-2300-0611-000-0000
02/02/2018	Gery	Carolyn	Ikea Centennial	9 KLUDD Glass Noticeboards 2/2/2018	179.91	11-900-00-2500-0600-000-0000
02/20/2018	Gery	Carolyn	Adobe Systems, Inc.	Monthly fee for Creative Cloud	19.99	11-900-00-2840-0655-000-0000
01/31/2018	Gery	Carolyn	Rli*renaissance Learn	10 Star 360 Subscription add-ons through Renaissance Learning. 1/30/2018	64.50	11-900-00-2240-0653-000-0000
01/31/2018	Gery	Carolyn	Dropbox*trmv4sysxzf	Monthly payment to Dropbox for 1 TB of online secured storage. 1/31/2018 thru 2/28/2018	9.99	11-900-00-2844-0530-000-0000
02/23/2018	Hackett	Natalie	Blackjack Pizza 2022	Pueblo Mall- Lunch for students participating in Government course study group	73.51	11-933-00-3100-0611-000-0000

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02/21/2018	Hackett	Natalie	Pizza Hut #030181	Canon City- Pizza, Hot Meal for students	66.30	11-933-00-3100-0611-000-0000
02/21/2018	Hackett	Natalie	City-Market #0417	Canon City- Hot Meal for students (Chicken)	69.48	11-933-00-3100-0611-000-0000
02/21/2018	Hackett	Natalie	Wm Supercenter #1019	Canon City- Goldfish snacks for POD Activity	12.92	11-933-00-3100-0611-000-0000
02/21/2018	Hackett	Natalie	Wm Supercenter #3382	Pueblo mall- Lunch items for Field Trip to Denver Museum	80.74	11-933-00-3100-0611-000-0000
02/21/2018	Hackett	Natalie	Wm Supercenter #1019	Canon City-Nachos and Quesadillas (Hot meal)	83.10	11-933-00-3100-0611-000-0000
02/20/2018	Hackett	Natalie	Wal-Mart #0962	Pueblo Mall- Perfect World Music Academy Snacks for students	94.14	11-933-00-3100-0611-000-0000
02/16/2018	Hackett	Natalie	Blackjack Pizza 2022	Pueblo Mall- Pizza for Government Course Activity	60.53	11-933-00-3100-0611-000-0000
02/13/2018	Hackett	Natalie	Wal-Mart #1019	Canon City- Hot Meal for students (Chicken)	123.72	11-933-00-3100-0611-000-0000
02/08/2018	Hackett	Natalie	Pizza Hut #030181	Canon City- Pizza for Students (Hot meal)	90.90	11-933-00-3100-0611-000-0000
02/08/2018	Hackett	Natalie	Pizza Hut #030181	Canon City- Pizza for Students (Hot meal)	32.96	11-933-00-3100-0611-000-0000
02/07/2018	Hackett	Natalie	Samsclub #6549	Pueblo Mall - Awards Ceremony Food	59.92	11-933-00-3100-0611-000-0000
02/07/2018	Hackett	Natalie	Wm Supercenter #842	Pueblo Mall- Chicken Dinner for Awards Ceremony	150.00	11-933-00-3100-0611-000-0000
02/07/2018	Hackett	Natalie	Banquet-Schusters	Canon City and La Junta - Awards Ceremony Cookies	43.44	11-933-00-3100-0611-000-0000
02/07/2018	Hackett	Natalie	Wm Supercenter #842	Pueblo Mall- Food for Students during Pod Activity	20.52	11-933-00-3100-0611-000-0000
02/07/2018	Hackett	Natalie	Wal-Mart #0842	Pueblo Mall- Food for Awards Ceremony	37.22	11-933-00-3100-0611-000-0000
02/07/2018	Hackett	Natalie	Sams Club #6549	Pueblo West- Site Food (chips, breakfast sandwiches, mac and cheese,veggie straws)	161.97	11-933-00-3100-0611-000-0000
02/07/2018	Hackett	Natalie	Blackjack Pizza 2022	Pueblo Mall- Pizza for Government Study Course	79.50	11-933-00-3100-0611-000-0000
01/31/2018	Hackett	Natalie	Pizza Hut #022701	Pizza Celebration for Students -Lamar	45.55	11-933-00-3100-0611-000-0000
02/01/2018	Hackett	Natalie	Blackjack Pizza 2022	Pueblo Mall- Pizza for Star 360 Booster Course	36.56	11-933-00-3100-0611-000-0000
01/31/2018	Hackett	Natalie	Wal-Mart #2672	La Junta- Site Food (Crackers, soup)	48.86	11-933-00-3100-0611-000-0000
01/31/2018	Hackett	Natalie	Sq *brew Unto Other	Awards Ceremony for Students Cupcakes- Lamar	36.00	11-933-00-3100-0611-000-0000
01/31/2018	Hackett	Natalie	Wm Supercenter #2672	Lamar- Site Food (Crackers, soup,snacks)	84.20	11-933-00-3100-0611-000-0000
01/31/2018	Hackett	Natalie	Sq *brew Unto Other	Awards Ceremony for Students- Lamar	24.00	11-933-00-3100-0611-000-0000
02/13/2018	Hackett	Natalie	Wal-Mart #1019	Pueblo Mall- Holiday celebration cookies	5.94	11-933-00-3000-0611-000-0000
02/27/2018	Hackett	Natalie	Amazon Mktpace Pmts Www.	Lamar- Facial Tissue	16.75	11-900-00-2311-0610-000-0000
02/21/2018	Hackett	Natalie	Wm Supercenter #3382	Pueblo Mall- Sandwich bags for Field Trip	3.58	11-900-00-2311-0610-000-0000
01/31/2018	Hackett	Natalie	Wal-Mart #2672	Lamar- Batteries, Paper Products,Clorox Wipes,Soap	94.06	11-900-00-2311-0610-000-0000
01/31/2018	Hackett	Natalie	Wm Supercenter #2672	La Junta- Paper Products, cups, swiffer,cutlery	33.93	11-900-00-2311-0610-000-0000
02/21/2018	Hackett	Natalie	Wal-Mart #3382	Pueblo Mall- Batteries for Soap Dispenser	5.97	11-933-00-2500-0610-000-0000
02/21/2018	Hackett	Natalie	Wal-Mart #1019	Canon City- Broom	14.88	11-933-00-2500-0610-000-0000
02/13/2018	Hackett	Natalie	Wal-Mart #1019	Canon City- General -Microwave, Clorox Wipes, Dry Erase Boards	103.89	11-933-00-2500-0610-000-0000
02/11/2018	Hackett	Natalie	Amazon Mktpace Pmts Www.	Pueblo Mall- Water Replacement Filter for Refrigerator	23.90	11-933-00-2500-0610-000-0000
02/07/2018	Hackett	Natalie	Wal-Mart #0842	Canon City- POD Activity (Holiday Celebration)	39.11	11-933-00-2500-0610-000-0000
02/07/2018	Hackett	Natalie	Wm Supercenter #842	Pueblo Mall- Decorative Items for Awards Ceremony	20.70	11-933-00-2500-0610-000-0000
02/07/2018	Hackett	Natalie	Sams Club #6549	Pueblo West- Tissue	11.98	11-933-00-2500-0610-000-0000
02/27/2018	Hackett	Natalie	Mometrix.Com	Pueblo Mall - Workkeys study guide for students	29.99	11-933-00-0030-0614-000-0000
02/21/2018	Hackett	Natalie	The Home Depot #1511	Pueblo Mall- Material for Geometry Course (Project Math)	79.77	11-933-00-0030-0614-000-0000
02/21/2018	Hackett	Natalie	Wm Supercenter #1019	Canon City- Pencils for SAT Testing	23.72	11-933-00-0030-0614-000-0000
02/21/2018	Hackett	Natalie	Wal-Mart #1019	Dividers, Expo Markers, Pencils	30.31	11-933-00-2500-0600-000-0000
02/13/2018	Hackett	Natalie	Wal-Mart #3382	Pueblo West- 5 Desk Calendars	24.70	11-933-00-2500-0600-000-0000
02/13/2018	Hackett	Natalie	Wal-Mart #1019	Highlighters, Notebooks, Pencils	33.18	11-933-00-2500-0600-000-0000

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01/31/2018	Hackett	Natalie	Wal-Mart #2672	Lamar-Office- Post-Its, Card Stock, Pens, Tape	27.27	11-933-00-2500-0600-000-0000
02/13/2018	Hackett	Natalie	Coldstone #1263	Canon City - Student Incentives ( 10 gift cards at \$10 each)	100.00	11-900-00-2829-0533-000-0000
02/12/2018	Hackett	Natalie	Usps Po 0790720787	Postage for 5 Central Region Sites in Preparation of Assessment letters to all students	400.00	11-900-00-2829-0533-000-0000
02/21/2018	Hackett	Natalie	Racines Locksmithing And	Pueblo West - Replacement Keys for Site	18.55	11-933-00-2620-0430-000-0000
02/13/2018	Hackett	Natalie	Racines Locksmithing And	La Junta Building Key	16.99	11-933-00-2620-0430-000-0000
02/13/2018	Hackett	Natalie	Racines Locksmithing And	La Junta Building Key	17.00	11-933-00-2620-0430-000-0000
02/21/2018	Hackett	Natalie	Museum Of Colorado Prison	Canon City- POD Activity to Prison Museum	67.50	11-933-00-1902-0580-000-0000
02/13/2018	Hackett	Natalie	Canon City Lanes	Canon City- Bowling POD Activity	175.00	11-933-00-1902-0580-000-0000
02/13/2018	Hackett	Natalie	Pinelles Bowlero Lane	Pueblo Mall - Bowling POD Activity Math	72.50	11-933-00-1902-0580-000-0000
02/13/2018	Hackett	Natalie	Wm Supercenter #3382	Pueblo West- Holiday Parky POD Activity	66.82	11-933-00-1902-0580-000-0000
02/13/2018	Hackett	Natalie	Wm Supercenter #1019	Canon City- POD Activity (Holiday Celebration)	42.81	11-933-00-1902-0580-000-0000
02/13/2018	Hackett	Natalie	Wm Supercenter #1019	Canon City- POD Activity Supplies (toothpicks)	2.96	11-933-00-1902-0580-000-0000
02/02/2018	Hackett	Natalie	Adm/Shop Denver Museum	Pueblo Mall- Pod Activity (Denver Museum)	57.50	11-933-00-1902-0580-000-0000
02/21/2018	Hackett	Natalie	City-Market #0417	Canon City- Student Incentives (10 gift cards at \$10)	100.00	11-900-00-0030-0690-000-0000
02/27/2018	Haut	Wendy	City-Market #0432	DR Seuss POD activity food for students	41.69	11-931-00-3100-0611-000-0000
02/23/2018	Haut	Wendy	6280 Dominos Pizza	GJ POD Activity	54.91	11-931-00-3100-0611-000-0000
02/21/2018	Haut	Wendy	Gunnison Pizza Company, I	Gunnison Student POD Activity	26.00	11-931-00-3100-0611-000-0000
02/21/2018	Haut	Wendy	Sq *the Coffee Trad	POD activity Montrose students	23.65	11-931-00-3100-0611-000-0000
02/21/2018	Haut	Wendy	Sq *the Coffee Trad	tax charge refund	-1.90	11-931-00-3100-0611-000-0000
02/15/2018	Haut	Wendy	City-Market #0432	Breakfast club GJ Pod activity	8.17	11-931-00-3100-0611-000-0000
02/13/2018	Haut	Wendy	City-Market #0432	POD activity/breakfast club	24.15	11-931-00-3100-0611-000-0000
02/13/2018	Haut	Wendy	City-Market #0415	Valentines Day POD Activity - Craig	44.61	11-931-00-3100-0611-000-0000
02/08/2018	Haut	Wendy	City-Market #0432	Food for awards ceremony	39.50	11-931-00-3100-0611-000-0000
02/08/2018	Haut	Wendy	City-Market #0415	GJ Breakfast Club POD Activity	11.44	11-931-00-3100-0611-000-0000
02/01/2018	Haut	Wendy	Gunnison Pizza Company, I	Food For Students Gunnison POD activity	23.49	11-931-00-3100-0611-000-0000
02/06/2018	Haut	Wendy	Office Depot #3241	Paper for Student awards	37.67	11-931-00-2500-0600-000-0000
02/12/2018	Haut	Wendy	Tri Co Fire Protection	Fire extinguisher recharge	90.00	11-931-00-2620-0430-000-0000
02/13/2018	Haut	Wendy	City-Market #0415	Art Supplies	21.25	11-931-00-1902-0580-000-0000
02/02/2018	Haut	Wendy	Lowe's #01554	GJ POD activity - sources of strength	10.33	11-931-00-1902-0580-000-0000
02/02/2018	Haut	Wendy	Freeway Bowl	GJ POD Activity - Bowling	36.00	11-931-00-1902-0580-000-0000
02/27/2018	Hochevar	Jason	Burritos Betty - Pueblo	Regency- Scholarship Workshop- lunch	95.00	11-928-00-3100-0611-000-0000
02/27/2018	Hochevar	Jason	Sams Club #6549	Trinidad- frozen and pantry items	184.86	11-928-00-3100-0611-000-0000
02/22/2018	Hochevar	Jason	Wal-Mart #1001	Regency/Downtown/Mall- Future Day- dinner	59.96	11-928-00-3100-0611-000-0000
02/14/2018	Hochevar	Jason	Pizza Hut 27578	Food for Students Trinidad Pizza Valentine's Day	70.88	11-928-00-3100-0611-000-0000
02/13/2018	Hochevar	Jason	Wm Supercenter #1001	Regency food for students - Award Assembly	115.36	11-928-00-3100-0611-000-0000
02/09/2018	Hochevar	Jason	Roccas Riverside Deli	Leadership Training Preparation for Regional Presentation	34.26	11-929-00-3000-0611-000-0000
02/07/2018	Hochevar	Jason	Collette's	Lunch for 13 staff: Denver team visiting Pueblo: (Pueblo Budget Charged)	83.66	11-929-00-3000-0611-000-0000
02/27/2018	Hochevar	Jason	Samsclub #6549	Trinidad- towels, cups, trash bags, wipes	113.39	11-928-00-2500-0610-000-0000
02/27/2018	Hochevar	Jason	Samsclub #6549	Trinidad- sharpies, clips,folders, white out	47.36	11-928-00-2500-0600-000-0000
02/26/2018	Hochevar	Jason	Usps Po 0770920763	Trinidad- stamps	50.00	11-900-00-2829-0533-000-0000
02/15/2018	Hochevar	Jason	Usps Po 0774540641	Certified Mail for Special Ed	3.45	11-900-00-2829-0533-000-0000
02/13/2018	Hochevar	Jason	Dollar Tree	Regency Student Giveaway incentives	4.00	11-928-00-0030-0690-000-0000
02/13/2018	Hochevar	Jason	Dollar Tree	Regency Student Giveaway incentives	49.00	11-928-00-0030-0690-000-0000
02/08/2018	Hochevar	Jason	McDonalds F7412	10 x \$10 Gift cards for Trinidad Student Incentives	100.00	11-928-00-0030-0690-000-0000
02/01/2018	Hochevar	Jason	Econo Lodge	Travel - Teachers to 4 corners to work with students	430.00	11-928-00-2200-0581-000-0000

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02/08/2018	Ketchum	Robert	Big R Of Lajunta	Work boots for Statewide use.	159.99	11-900-00-2500-0735-000-0000
02/01/2018	Ketchum	Robert	Acme Fire & Safety	Fire Extinguisher certified and stored at Victoria ATM.	24.50	11-900-00-2500-0735-000-0000
01/30/2018	Ketchum	Robert	The Home Depot #1504	Crimping tool use for Statewide.	9.46	11-900-00-2500-0735-000-0000
02/09/2018	Ketchum	Robert	The Home Depot 1511	3 Metal Shelving units for the Fountain Facility.	239.91	11-900-00-2600-0733-000-0000
02/26/2018	Ketchum	Robert	The Home Depot #1511	Paint Liners for the new Walsenburg Facility.	38.82	11-928-00-2620-0430-000-0000
02/22/2018	Ketchum	Robert	The Home Depot 1511	Paint and supplies for the new Walsenburg Facility.	364.22	11-928-00-2620-0430-000-0000
02/20/2018	Ketchum	Robert	The Home Depot 1511	Trim boards and door casings for the new Walsenburg Facility.	217.93	11-928-00-2620-0430-000-0000
02/14/2018	Ketchum	Robert	The Home Depot 1511	Laminate Flooring for the New Shared Walsenburg Facility.	537.32	11-928-00-2620-0430-000-0000
02/08/2018	Ketchum	Robert	The Home Depot #1510	Supplies to pass Fire Inspection at Chapel Hills Facility.	52.89	11-929-00-2620-0430-000-0000
02/08/2018	Ketchum	Robert	The Home Depot #1510	Breaker for Chapel Hills Facility.	9.43	11-929-00-2620-0430-000-0000
02/07/2018	Ketchum	Robert	The Home Depot 1511	Credit Voucher The Home Depot 1511 Return of Defective Hot Water Heater for Chapel Hills Facility.	-349.00	11-929-00-2620-0430-000-0000
02/07/2018	Ketchum	Robert	The Home Depot 1511	Replacement Hot Water Heater for Chapel Hills Facility.	259.00	11-929-00-2620-0430-000-0000
02/01/2018	Ketchum	Robert	The Home Depot #1510	Metal Halite bulbs and a fire Extinguisher Chapel Hills Facility.	77.96	11-929-00-2620-0430-000-0000
02/01/2018	Ketchum	Robert	The Home Depot 1510	Hot water heater and supplies for Chapel Hills Facility.	556.72	11-929-00-2620-0430-000-0000
02/01/2018	Ketchum	Robert	The Home Depot #1510	Supplies for connecting new Hot water heater Chapel Hills Facility.	20.64	11-929-00-2620-0430-000-0000
02/02/2018	Ketchum	Robert	The Home Depot #1510	Tube Cutter and fittings for water heater Chapel Hills Facility.	33.15	11-929-00-2620-0430-000-0000
01/30/2018	Ketchum	Robert	The Home Depot #1504	Wall hanging supplies for Citadel Facility.	23.60	11-929-00-2620-0430-000-0000
01/30/2018	Ketchum	Robert	The Home Depot #1504	Batteries for the security lights in Citadel	157.29	11-929-00-2620-0430-000-0000
01/30/2018	Ketchum	Robert	The Home Depot #1504	1 Extra battery for an exit sign at Citadel.	22.47	11-929-00-2620-0430-000-0000
02/22/2018	Ketchum	Robert	The Home Depot #1511	Plasti-Dip Black paint bought for the new site at Victoria for blacking out the windows.	59.80	11-900-00-2620-0430-000-0000
02/14/2018	Mathews	Ryan	Dominos 6363	Pizza for students, Cortez site Activity day lunch	51.32	11-928-00-3100-0611-000-0000
02/15/2018	Mathews	Ryan	Wm Supercenter #966	Student food for cortez, Chips, drinks/ meals event specific snacks. Feb 15th	33.74	11-928-00-3100-0611-000-0000
02/15/2018	Mathews	Ryan	Wal-Mart #0966	Student food for feb-March cortez site students.	57.52	11-928-00-3100-0611-000-0000
02/14/2018	Mathews	Ryan	Wal-Mart #2270	Student food for Feb-March for Durango site students.	99.30	11-928-00-3100-0611-000-0000
02/08/2018	Mathews	Ryan	6291 Dominos Pizza	Student Awards ceremony Alamosa, Event Pizza from dominos.	54.43	11-928-00-3100-0611-000-0000
02/01/2018	Mathews	Ryan	6290 Dominos Pizza	Food for student, Durango site- awards ceremony lunch.	63.92	11-928-00-3100-0611-000-0000
01/31/2018	Mathews	Ryan	Wm Supercenter #966	Student food and drinks for students, Cortez Jan31- awards ceremony.	34.12	11-928-00-3100-0611-000-0000
01/31/2018	Mathews	Ryan	Once Upon A Sandwich Llc	Student awards, Cortez Jan 31st 2018, food for students.	155.00	11-928-00-3100-0611-000-0000
01/30/2018	Mathews	Ryan	Shanghai Asian Cuisine	Student awards ceremony Pagosa Celebration, Pagosa Springs SR. Jan 2018.	252.70	11-928-00-3100-0611-000-0000
01/31/2018	Mathews	Ryan	Wm Supercenter #966	ICE cortez, awards ceremony jan 2018.	1.38	11-928-00-3100-0611-000-0000

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02/27/2018	Mathews	Ryan	Wm Supercenter #5003	Pagosa Site Food for student Feb-March. Meals and snacks.	77.25	11-928-00-3000-0611-000-0000
02/27/2018	Mathews	Ryan	Wal-Mart #5003	Pagosa Site cups and site supplies, Feb March	12.82	11-928-00-2500-0610-000-0000
02/15/2018	Mathews	Ryan	Wal-Mart #0966	Plates and cups for cortez site students Feb-March.	13.55	11-928-00-2500-0610-000-0000
02/14/2018	Mathews	Ryan	Wm Supercenter #2270	Garbage bags, dish soap, paper towels Durango	12.85	11-928-00-2500-0610-000-0000
02/08/2018	Mathews	Ryan	Family Dollar #4599	Paper towels, and supplies, Alamosa Site award event.	7.65	11-928-00-2500-0610-000-0000
01/31/2018	Mathews	Ryan	Wm Supercenter #966	Tissues etc cortez site Jan-Feb. SR	7.35	11-928-00-2500-0610-000-0000
02/14/2018	Mathews	Ryan	Wm Supercenter #2270	Office supplies for Durango site	19.15	11-928-00-2500-0600-000-0000
02/15/2018	Mathews	Ryan	Subway 00368076	Parent connect Title 1 Event Cortez, Sandwiches-CCE/Assessment season theme.	68.00	11-900-00-2213-0611-000-4010
02/27/2018	Mathews	Ryan	Wal-Mart #5003	Student incentives Pagosa Site, small amount gift card Feb-March.	50.00	11-928-00-0030-0690-000-0000
02/23/2018	Mathews	Ryan	San Juan Coffee Company	Student based site gift card to local coffee shop-Durango site Feb-march	30.00	11-928-00-0030-0690-000-0000
02/14/2018	Mathews	Ryan	Courtyard By Marriott	Travel for Think Tank , two staff attending.	186.00	11-929-00-2100-0581-000-0000
02/02/2018	Mendell	Justin	City Cs Transit	Bus Passes	192.50	11-929-00-0030-0519-000-0000
02/23/2018	Mendell	Justin	The Home Depot #1504	drink containers for beverages for students	87.88	11-929-00-3100-0611-000-0000
02/02/2018	Mendell	Justin	Math Mammoth	program for math department	37.50	11-929-00-0030-0614-000-0000
02/15/2018	Mendell	Justin	Wm Supercenter #1200	Paint brushes for site painting	2.97	11-929-00-2620-0430-000-0000
02/12/2018	Nava	Duane J	Loaf N Jug #0028 Q81	Credit Voucher Loaf N Jug #0028 Q81	-14.57	11-900-00-3000-0611-000-0000
02/12/2018	Nava	Duane J	Loaf N Jug #0028 Q81	Think Tank Meeting 2/12/2018	11.99	11-900-00-3000-0611-000-0000
02/12/2018	Nava	Duane J	Loaf N Jug #0028 Q81	Mistaken Over Charge for Water and Ice 2/12/2018	14.57	11-900-00-3000-0611-000-0000
02/09/2018	Nava	Duane J	Carrabbas 0607	D49 Meeting 2/8/2018 ( D. Morton, D. Nava, K. Nava, C. Gery, J. Toussaint)	97.72	11-900-00-3000-0611-000-0000
02/07/2018	Nava	Duane J	Papa Joses	Lunch For Regional Presentations 2/7/2018	69.39	11-900-00-3000-0611-000-0000
01/30/2018	Nava	Duane J	6272 Dominos Pizza	2 Pizzas for \$20.00 with a \$3.98 delivery fee for Danny Saenz and Mark DeHerrera working the board m	23.98	11-900-00-3000-0611-000-0000
02/21/2018	Nava	Duane J	Lowe's #02742	Credit Voucher Lowe's #02742	-23.06	11-900-00-2600-0733-000-0000
02/21/2018	Nava	Duane J	Lowe's #02742	Boardroom Revamp/ Camera set up	34.99	11-900-00-2600-0733-000-0000
02/13/2018	Nava	Duane J	Lowe's #02742	Supplies for Boardroom Revamp/ Camera Set up	119.92	11-900-00-2600-0733-000-0000
02/13/2018	Nava	Duane J	Lowe's #00318	Supplies for Boardroom Revamp/ Camera Set up	34.50	11-900-00-2600-0733-000-0000
02/21/2018	Nava	Duane J	Lucid Software Inc.	Program for Charting/ Staff Software and License	360.00	11-900-00-2844-0530-000-0000
02/06/2018	Nava	Kim	Rvt*peak To Peak Charter	Peak to Peak Charter-HR Job Fair registration fee	175.00	11-900-00-2830-0339-000-0000
02/20/2018	Nava	Kim	Current Catalog	Cards for Staff Recognition	50.02	11-900-00-2200-0690-000-0000
02/16/2018	Nava	Kim	Otc Brands Inc	Banners for Sites-HR	124.75	11-900-00-2500-0610-000-0000
02/07/2018	Payne	Jessica	City Cs Transit	February mountain metro	192.50	11-929-00-0030-0519-000-0000
02/15/2018	Payne	Jessica	Lowe's #02806	SUPPLIES FOR MECHANIC SET	29.98	11-900-00-0050-0614-000-0000
02/23/2018	Payne	Jessica	Wal-Mart #3582	food for students during Regional Awards Banquet held at Citadel	179.80	11-929-00-3100-0611-000-0000
02/21/2018	Payne	Jessica	Wal-Mart #1200	Goal Ventures food for students on regional trip	49.52	11-929-00-3100-0611-000-0000
02/21/2018	Payne	Jessica	Wal-Mart #1200	Food for students for lunch, snacks and breakfast	153.78	11-929-00-3100-0611-000-0000
02/14/2018	Payne	Jessica	Wal-Mart #1200	food for pod activity on valentines day	54.79	11-929-00-3100-0611-000-0000
02/08/2018	Payne	Jessica	Wal-Mart #1200	Food for students, snacks, breakfast items, lunch items at Citadel mall.	269.80	11-929-00-3100-0611-000-0000
02/09/2018	Payne	Jessica	Dominos 6262	lunch for state wide training at Pikes Peak library	185.23	11-900-00-3000-0611-000-0000
02/09/2018	Payne	Jessica	Wm Supercenter #1896	food for state staff and student training at pikes peak library	16.77	11-900-00-3000-0611-000-0000

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02/09/2018	Payne	Jessica	6262 Dominos Pizza	lunch for statewide training at Pike Peak Library	41.93	11-900-00-3000-0611-000-0000
02/09/2018	Payne	Jessica	Sq *wesley Owens Coffee A	food for staff and students in state training at pikes peak library	45.48	11-900-00-3000-0611-000-0000
02/12/2018	Payne	Jessica	Wal-Mart #1200	food for pod activity to space museum	20.99	11-929-00-3000-0611-000-0000
02/08/2018	Payne	Jessica	Wm Supercenter #1200	food for staff and student state training at the Pikes peak library	58.45	11-929-00-3000-0611-000-0000
02/07/2018	Payne	Jessica	Amazon.Com	25 foot power strips for citadel mall site	134.35	11-929-00-2500-0610-000-0000
02/21/2018	Payne	Jessica	Amazon.Com Amzn.Com/bill	Social studies instructional book for Psychology	28.74	11-929-00-0030-0614-000-0000
02/20/2018	Payne	Jessica	Amazon.Com	refund for instructional book that wasn't delivered	-28.75	11-929-00-0030-0614-000-0000
02/07/2018	Payne	Jessica	Amazon.Com	Social studies psychology book for instruction	28.75	11-929-00-0030-0614-000-0000
02/05/2018	Payne	Jessica	Teachers Discovery	Instructional documents for Social Studies classes	87.40	11-929-00-0030-0614-000-0000
02/21/2018	Payne	Jessica	Wm Supercenter #1200	food for Citadel Title 1 night	39.84	11-900-00-2213-0611-000-4010
02/02/2018	Payne	Jessica	Lowe's #02806	paint for walls at citadel mall, lowes	13.98	11-929-00-2620-0430-000-0000
02/22/2018	Payne	Jessica	Cave Of The Winds	regional goal ventures for springs students Cave of the Winds	340.00	11-929-00-1902-0580-000-0000
02/13/2018	Payne	Jessica	05937 - Kiowa Lot	parking permit for goal ventures trip to space foundation.	6.00	11-929-00-1902-0580-000-0000
02/13/2018	Payne	Jessica	Bb *space Foundation	Regional Ventures trip for space foundation.	51.00	11-929-00-1902-0580-000-0000
02/08/2018	Payne	Jessica	Cave Of The Winds	Down payment for Cave of the Wind Reservation	10.00	11-929-00-1902-0580-000-0000
02/08/2018	Payne	Jessica	City Rock	Regional Goal Ventures trip Rock climbing	204.00	11-929-00-1902-0580-000-0000
02/27/2018	Payne	Jessica	Sq *24/7 Lockdoc	Versa key got locked in the car. Locksmith came out to get it out	123.00	11-929-28-2650-0430-000-0000
02/15/2018	Payne	Jessica	Firestone 017426	tire replacement for G89.	310.02	11-929-28-2650-0430-000-0000
02/23/2018	Perez	Aaron	Sarku Japan 206	Food for staff	11.86	11-932-00-3000-0611-000-0000
02/02/2018	Perez	Aaron	Dukes Restaurant And Salo	Food for staff - Leadership meeting	45.95	11-932-00-3000-0611-000-0000
02/02/2018	Perez	Aaron	Starbucks Store 23650	leadership all day meeting	15.95	11-932-00-3000-0611-000-0000
02/02/2018	Perez	Aaron	Fedex	postage to victoria office	9.87	11-900-00-2829-0533-000-0000
02/16/2018	Perez	Aaron	Denver 1223 Sherman St	parking - day at the capital - student activity	15.00	11-932-00-1902-0580-000-0000
02/26/2018	Sandoval	Geri	Best Buy 00010306	Cable for 2/27/18 board meeting	69.99	11-900-00-2840-0650-000-0000
02/14/2018	Sandoval	Geri	Amazon Mktpplace Pmts	USB External Sound Adapter	6.99	11-900-00-2840-0650-000-0000
02/21/2018	Sandoval	Geri	City-Market #0415	Food for Craig students	83.65	11-928-00-3100-0611-000-0000
02/27/2018	Sandoval	Geri	Loaf N Jug #0037 Q81	Ice for 2/27/18 board meeting	2.59	11-900-00-2300-0611-000-0000
02/20/2018	Sandoval	Geri	B Street Cafe	Lunch for 2/20/18 finance meeting	35.44	11-900-00-2300-0611-000-0000
01/30/2018	Sandoval	Geri	Honeybaked Ham Co & Cafe	Food for board members 1/30/18 board meeting	58.03	11-900-00-2300-0611-000-0000
02/26/2018	Sandoval	Geri	B Street Cafe	Appreciation Lunch - K. Couvillion & R. Martinez	20.78	11-900-00-3000-0611-000-0000
02/24/2018	Sandoval	Geri	6271 Dominos Pizza	Enrollment Video Shoot @ Pueblo Regency Site	54.61	11-900-00-3000-0611-000-0000
02/13/2018	Sandoval	Geri	Blackjack Pizza 2022	Lunch for Para Think Tank	88.21	11-900-00-3000-0611-000-0000
01/31/2018	Sandoval	Geri	Hooters Colorado Springs	Lunch for Geri Sandoval, Shannon Lovato, & Kevin Ortiz	49.00	11-900-00-3000-0611-000-0000
02/27/2018	Sandoval	Geri	Amazon.Com Amzn.Com/bill	Household hand tools for Pueblo West site - billed to statewide per Duane	30.77	11-900-00-2500-0610-000-0000
02/27/2018	Sandoval	Geri	Amazon Mktpplace Pmts	Clorox wipes for Pueblo West site - billed to statewide per Duane	124.71	11-900-00-2500-0610-000-0000
02/26/2018	Sandoval	Geri	Amazon Mktpplace Pmts	Ice melt for Pueblo West site - billed to statewide per Duane	31.99	11-900-00-2500-0610-000-0000
02/20/2018	Sandoval	Geri	Amazon Mktpplace Pmts	Lens covers & rechargeable batteries for Mark/Danny	179.98	11-900-00-2500-0610-000-0000
02/20/2018	Sandoval	Geri	Amazon.Com Amzn.Com/bill	2 books for Carolyn Gery	48.60	11-900-00-2500-0610-000-0000
02/02/2018	Sandoval	Geri	Personnel Concepts	Labor Law Posters	148.60	11-900-00-2500-0610-000-0000
01/31/2018	Sandoval	Geri	Amazon Mktpplace Pmts	Paring knives and waste basket	39.68	11-900-00-2500-0610-000-0000

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01/31/2018	Sandoval	Geri	Amazon Mktplace Pmts	Tool kit and TV remotes	77.99	11-900-00-2500-0610-000-0000
02/21/2018	Sandoval	Geri	Amazon Mktplace Pmts	Security envelopes for Carol H.	99.99	11-900-00-2500-0600-000-0000
02/14/2018	Sandoval	Geri	Amazon Mktplace Pmts	Jumbo dry erase calendar	33.95	11-900-00-2500-0600-000-0000
02/12/2018	Sandoval	Geri	Amazon Mktplace Pmts	Typewriter ribbon and correction tape	17.75	11-900-00-2500-0600-000-0000
02/09/2018	Sandoval	Geri	Amazon Mktplace Pmts	Black cartridge replacement for Payroll's Printer	44.99	11-900-00-2500-0600-000-0000
01/31/2018	Sandoval	Geri	Amazon Mktplace Pmts	Letter opener, staple removers, scissors, stapler	56.45	11-900-00-2500-0600-000-0000
02/15/2018	Sandoval	Geri	Acme Fire & Safety	Fire Extinguisher Maintenance	89.50	11-900-00-2620-0430-000-0000
02/12/2018	Sandoval	Geri	Acme Fire & Safety	Fire Extinguisher Maintenance	57.35	11-900-00-2620-0430-000-0000
02/05/2018	Sandoval	Geri	Digital Juice	Lifetime access subscription for images/stock video footage, after effects, and stock images	499.00	11-900-00-2840-0655-000-0000
02/23/2018	Sandoval	Geri	Hampton Inn & Suites	Hotel room for Geri Sandoval - Craig/GJ Site inspection/Introduce R&R Specialist to staff	89.00	11-900-00-2600-0581-000-0000
02/08/2018	Sandoval	Geri	Best Western Turquoise	Hotel room for Geri Sandoval - Site inspections/introduce R&R Specialist to Staff	89.99	11-900-00-2600-0581-000-0000
02/08/2018	Sandoval	Geri	Pagosa Springs Inn & Suit	Geri Sandoval - Site inspections/introduce R&R Specialist to Staff	89.95	11-900-00-2600-0581-000-0000
02/24/2018	Sandoval	Geri	Fairfield Inn & Suites	Hotel room for Aryn Henneke - School Counselor Corps Grant Training in Alamosa	109.00	11-900-00-2400-0581-000-0000
02/07/2018	Sandoval	Geri	Courtyard By Marriott	Hotel room for Debora Perry for NHO/AA Training	186.00	11-900-00-2400-0581-000-0000
02/07/2018	Sandoval	Geri	Courtyard By Marriott	Hotel room for Julie Federico for NHO/AA Training	93.00	11-900-00-2400-0581-000-0000
02/23/2018	Sandoval	Geri	Hampton Inn & Suites	Hotel room for Emily Ramsey - Craig/GJ Site inspection/Introduce R&R Specialist to staff	89.00	11-900-00-2800-0581-000-0000
02/14/2018	Sandoval	Geri	Comfort Inn	Hotel room for Emily Ramsey - Gunnison Mardi Gras Parade	85.00	11-900-00-2800-0581-000-0000
02/08/2018	Sandoval	Geri	Best Western Turquoise	Hotel room for Jason Prescott - Site inspections/introduce R&R Specialist to Staff	89.99	11-900-00-2800-0581-000-0000
02/08/2018	Sandoval	Geri	Pagosa Springs Inn & Suit	Jason Prescott - Site inspections/introduce R&R Specialist to Staff	89.95	11-900-00-2800-0581-000-0000
02/08/2018	Sandoval	Geri	Courtyard By Marriott	Hotel room for Shivshankar Ramesh - NHO/Training w/ Carolyn Gery	279.00	11-900-00-2800-0581-000-0000
02/07/2018	Sandoval	Geri	Courtyard By Marriott	Hotel room for Amanda Jacobs for NHO/Training with Carolyn	186.00	11-900-00-2800-0581-000-0000
02/23/2018	Sandoval	Geri	Hampton Inn & Suites	Hotel room for Shannon Lovato - Craig/GJ Site inspection/Introduce R&R Specialist to staff	89.00	11-900-00-2200-0581-000-0000
02/21/2018	Sandoval	Geri	E 470 Express Tolls	Express Toll 2/21/18	25.10	11-900-00-2200-0581-000-0000
02/15/2018	Sandoval	Geri	E 470 Express Tolls	Express Toll 2/15/18	30.75	11-900-00-2200-0581-000-0000
02/09/2018	Sandoval	Geri	E 470 Express Tolls	Express Toll 2/9/18	35.05	11-900-00-2200-0581-000-0000
02/08/2018	Sandoval	Geri	Best Western Turquoise	Hotel room for Shannon Lovato - Site inspections/introduce R&R Specialist to Staff	89.99	11-900-00-2200-0581-000-0000
02/08/2018	Sandoval	Geri	Pagosa Springs Inn & Suit	Shannon Lovato - Site inspections/introduce R&R Specialist to Staff	89.95	11-900-00-2200-0581-000-0000
02/08/2018	Sandoval	Geri	Courtyard By Marriott	Hotel room for Maximiliano Merino - NHO/Para Training	279.00	11-900-00-2200-0581-000-0000
02/08/2018	Sandoval	Geri	E 470 Express Tolls	Express Toll 2/8/18	42.30	11-900-00-2200-0581-000-0000
02/07/2018	Sandoval	Geri	E 470 Express Tolls	ExpressToll 2/7/18	26.35	11-900-00-2200-0581-000-0000
01/31/2018	Sandoval	Geri	E 470 Express Tolls	ExpressToll 1/31/18	33.50	11-900-00-2200-0581-000-0000
01/31/2018	Sandoval	Geri	Courtyard By Marriott	Hotel room for Amberly Allen - NHO	186.00	11-900-00-2200-0581-000-0000
02/22/2018	Sandoval	Geri	Hampton Inns	Hotel room for Karla Ash for District Assessment Meeting	178.00	11-900-00-2100-0581-000-0000

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02/21/2018	Sandoval	Geri	Kum & Go #0909	Windshield Wiper Fluid for G104	4.00	11-900-28-2650-0430-000-0000
02/10/2018	Trujillo	Jamie J	Amazon Mktplace Prmts	Digital pens for graphic drawing tablet	39.98	11-900-00-2840-0650-000-0000
02/06/2018	Trujillo	Jamie J	Amazon.Com Amzn.Com/bill	Surge protectors for tech area	448.60	11-900-00-2840-0650-000-0000
02/15/2018	Trujillo	Jamie J	Uline	Boxes for tech team	65.07	11-900-00-2500-0610-000-0000
02/10/2018	Trujillo	Jamie J	Uline	Cable ties kit	53.07	11-900-00-2500-0610-000-0000
02/09/2018	Trujillo	Jamie J	Pond5	Music for marketing productions	135.00	11-900-00-2820-0540-000-0000
02/27/2018	Trujillo	Jamie J	Fs *telestream.Net	Backup system/software for AV Cart	995.00	11-900-00-2840-0655-000-0000
02/23/2018	Trujillo	Jamie J	Vimeo.Com	1 year of live streaming service	900.00	11-900-00-2840-0655-000-0000
02/22/2018	Trujillo	Jamie J	Netgear Inc	Support for system when it went down on 2/21	75.00	11-900-00-2840-0432-000-0000
02/12/2018	Trujillo	Jamie J	Discount Cellular Access	Cell phone accessories	1587.50	11-900-00-2820-0540-000-0000
02/09/2018	Trujillo	Jamie J	Lowe's #02742	Screws for tech area	4.58	11-900-00-2840-0432-000-0000
02/25/2018	Trujillo	Jamie J	Avngate*nucleustech	Recovery technician license	399.00	11-900-00-2844-0530-000-0000
02/09/2018	Vannorman	Alan	Wal-Mart #3382	Scrubs for CNA class 2 students	37.15	11-900-00-0050-0614-000-0000
02/27/2018	Vannorman	Alan	Wal-Mart #3382	Student hot lunch Pueblo West	75.00	11-933-00-3100-0611-000-0000
02/27/2018	Vannorman	Alan	Wm Supercenter #3382	Student food	28.76	11-933-00-3100-0611-000-0000
02/25/2018	Vannorman	Alan	Wm Supercenter #1019	Pringles for Canon City Students	25.60	11-933-00-3100-0611-000-0000
02/07/2018	Vannorman	Alan	Subway 00149641	Student food Lamar and LaJunta	40.00	11-933-00-3100-0611-000-0000
02/06/2018	Vannorman	Alan	Sams Club #6549	Student food canon	180.99	11-933-00-3100-0611-000-0000
02/06/2018	Vannorman	Alan	Sams Club #6549	Student food mall	176.98	11-933-00-3100-0611-000-0000
02/06/2018	Vannorman	Alan	Samsclub #6549	Student food Canon	193.56	11-933-00-3100-0611-000-0000
02/06/2018	Vannorman	Alan	Sams Club #6549	Student food mall incentives	52.56	11-933-00-3100-0611-000-0000
02/06/2018	Vannorman	Alan	Sams Club #6549	Student food mall	190.08	11-933-00-3100-0611-000-0000
02/01/2018	Vannorman	Alan	Canon City Lanes	Pizza and drinks 11 students	21.00	11-933-00-3100-0611-000-0000
02/02/2018	Vannorman	Alan	Little Caesars 0238-0009	Pizza Lunch 5 students ESS service hours	18.47	11-933-00-3100-0611-000-0000
02/01/2018	Vannorman	Alan	Banquet-Schusters	Awards Ceremony Pueblo West	43.60	11-933-00-3100-0611-000-0000
01/31/2018	Vannorman	Alan	Wm Supercenter #842	School choice week celebration	26.32	11-933-00-3100-0611-000-0000
02/02/2018	Vannorman	Alan	Safeway #1760	Teacher and para training 48 staff breakfast and coffee	87.41	11-933-00-3000-0611-000-0000
02/02/2018	Vannorman	Alan	Safeway #1760	Teacher and para training coffee 48 staff	31.90	11-933-00-3000-0611-000-0000
02/09/2018	Vannorman	Alan	Wal-Mart #3382	Office supplies Canon	20.96	11-933-00-2500-0610-000-0000
02/06/2018	Vannorman	Alan	Samsclub #6549	Mall general supplies	27.92	11-933-00-2500-0610-000-0000
01/31/2018	Vannorman	Alan	Wm Supercenter #842	Staff profile frames, office supplies	58.85	11-933-00-2500-0610-000-0000
02/27/2018	Vannorman	Alan	Wm Supercenter #3382	Independent Elective Dr Seuss balloon books	11.85	11-933-00-0030-0614-000-0000
01/31/2018	Vannorman	Alan	Hobby-Lobby #0214	Ind Elect Jewelry making	87.33	11-933-00-0030-0614-000-0000
02/01/2018	Vannorman	Alan	Canon City Lanes	shoe rental and game play Bowling	60.00	11-933-00-1902-0580-000-0000
02/07/2018	West	Lisa	Pueblo- Transit Pos	Downtown- student passes	198.00	11-928-00-0030-0519-000-0000
02/22/2018	West	Lisa	Sams Club #6549	Regency (Pueblo Region)Future Day- Student Food	128.22	11-928-00-3100-0611-000-0000
02/22/2018	West	Lisa	Wm Supercenter #1001	Pueblo Region- Future Day - chicken, salad	140.89	11-928-00-3100-0611-000-0000
02/16/2018	West	Lisa	Blackjack Pizza 2022	Pueblo Downtown- Students Testing	48.11	11-928-00-3100-0611-000-0000
02/14/2018	West	Lisa	Wm Supercenter #1001	Pueblo Downtown- Valentine's Day Party- candy	22.90	11-928-00-3100-0611-000-0000
02/14/2018	West	Lisa	Banquet-Schusters	Pueblo Downtown- Valentine's Day Party cookies for Students	15.04	11-928-00-3100-0611-000-0000
02/09/2018	West	Lisa	Samsclub #6549	Regency- freezer and dry goods	198.60	11-928-00-3100-0611-000-0000
02/09/2018	West	Lisa	Wal-Mart #1001	Regency- specific items for 7 Habits Class- Gladiator Connections elective points	57.51	11-928-00-3100-0611-000-0000
02/05/2018	West	Lisa	Sams Club #6549	Downtown- frozen and dry goods	176.10	11-928-00-3100-0611-000-0000
02/05/2018	West	Lisa	Sams Club #6549	Trinidad- frozen and dry goods	153.44	11-928-00-3100-0611-000-0000
02/02/2018	West	Lisa	Blackjack Pizza 2022	Downtown- student testing, classes	45.67	11-928-00-3100-0611-000-0000

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02/22/2018	West	Lisa	Sams Club #6549	Regency (Pueblo Region)Future Day- plates, cups, ziplock bags	33.64	11-928-00-2500-0610-000-0000
02/22/2018	West	Lisa	Wm Supercenter #1001	Pueblo Region-- Future Day- stickers, can opener, bags	32.90	11-928-00-2500-0610-000-0000
02/09/2018	West	Lisa	Wm Supercenter #1001	Regency- bowls, batteries	11.75	11-928-00-2500-0610-000-0000
02/09/2018	West	Lisa	Sams Club #6549	Regency- paper towels	17.48	11-928-00-2500-0610-000-0000
02/05/2018	West	Lisa	Sams Club #6549	Downtown- lysol wipes	14.98	11-928-00-2500-0610-000-0000
02/14/2018	West	Lisa	Dollar Tree	Regency- 7 Habits Class for Gladiator Connect Elective-teaching supplies	12.00	11-928-00-0030-0614-000-0000
02/09/2018	West	Lisa	Wm Supercenter #1001	Regency- Gladiator Connection Elective points- Class on 7 Habits	27.57	11-928-00-0030-0614-000-0000
02/07/2018	West	Lisa	Wm Supercenter #1001	Regency- Gladiator Connection electives points- Pod Activity	33.43	11-928-00-0030-0614-000-0000
02/02/2018	West	Lisa	Amazon.Com Amzn.Com/bill	Regency- 7 Habits Class- Gladiator Connection Elective points- Pre-approved PR	352.65	11-928-00-0030-0614-000-0000
02/05/2018	West	Lisa	Sams Club #6549	Trinidad- paper	28.98	11-928-00-2500-0600-000-0000
02/05/2018	West	Lisa	Wm Supercenter #962	Trinidad- graph paper	15.53	11-928-00-2500-0600-000-0000
02/07/2018	West	Lisa	Usps Po 0774550643	Downtown- roll of stamps	50.00	11-900-00-2829-0533-000-0000
02/22/2018	West	Lisa	Rosemount Museum	Pueblo Regency- Student Field Trip	6.00	11-928-00-1902-0580-000-0000
02/20/2018	West	Lisa	City-Market #0417	Trinidad- Burger King gift cards for student incentives	45.00	11-928-00-0030-0690-000-0000
02/14/2018	West	Lisa	Wm Supercenter #1001	Pueblo Downtown- Gift Cards for giveaways to come to Future Day	100.00	11-928-00-0030-0690-000-0000