

GOAL Academy						
Purchasing Card Transactions						
3/1/2017						
GL Account Number	Date	Last Name	First Name	Merchant/Vendor Name	Description	Amount
11-900-00-2213-0600-000-4010	03/31/2017	Aragon	Michele	Sams Club #6549	Title I Parent Day at Nature Center for Pueblo Region	\$ 112.89
11-900-00-2829-0533-000-0000	03/31/2017	Aragon	Michele	Usps Po 0774557500	Postage Stamps for Pueblo Regency Site	\$ 49.00
11-928-00-3000-0611-000-0000	03/31/2017	Aragon	Michele	Loaf N Jug #0028 Q81	Dr. Lansing Training Southern Region	\$ 14.25
11-933-00-0030-0519-000-0000	03/31/2017	Aragon	Michele	Pueblo- Transit Pos	Student Bus Passes Pueblo Downtown	\$ 100.00
11-933-00-0030-0614-000-0000	03/31/2017	Aragon	Michele	Dollar General #11829	Instructional Supplies for Pueblo West Science Class	\$ 4.65
11-933-00-0030-0614-000-0000	03/31/2017	Aragon	Michele	The Home Depot #1511	Supplies for Math Essentials Class for Pueblo Region	\$ 188.75
11-933-00-0030-0614-000-0000	03/31/2017	Aragon	Michele	Wal-Mart #0842	Instructional Supplies for English Class for Pueblo Downtown Site	\$ 21.62
11-933-00-0030-0614-000-0000	03/31/2017	Aragon	Michele	Wm Supercenter #842	Instructional Supplies for Art Class (Electives) Pueblo Downtown	\$ 49.15
11-933-00-1902-0580-000-0000	03/31/2017	Aragon	Michele	Wal-Mart #0842	Field trip water	\$ 3.33
11-933-00-1902-0580-000-0000	03/31/2017	Aragon	Michele	Loaf N Jug #0028 Q81	Field trip water	\$ 3.49
11-933-00-2500-0600-000-0000	03/31/2017	Aragon	Michele	Samsclub #6549	Office Supplies (Batteries, dry erase markers, address labels)	\$ 97.40
11-933-00-2500-0600-000-0000	03/31/2017	Aragon	Michele	Samsclub #6549	Office Supplies for Pueblo Mall (Batteries)	\$ 12.98
11-933-00-2500-0610-000-0000	03/31/2017	Aragon	Michele	Samsclub #6549	General Supplies Pueblo Mall (9 oz cups)	\$ 10.44
11-933-00-2620-0421-000-0000	03/31/2017	Aragon	Michele	C And C Disposal	Trash Service for Pueblo West Site	\$ 65.69
11-933-00-2620-0430-000-0000	03/31/2017	Aragon	Michele	Johnnys Plumbing	(Building Maintenance and Repair) Water Pressure Testing at	\$ 65.00
11-933-00-2620-0430-000-0000	03/31/2017	Aragon	Michele	Carpet Clearance Warehous	Tac Down Carpet at Pueblo West Site	\$ 77.00
11-933-00-2620-0600-000-0000	03/31/2017	Aragon	Michele	Samsclub #6549	Custodial Supplies for Pueblo West and Downtown (Clorox wipes)	\$ 17.96
11-933-00-2620-0600-000-0000	03/31/2017	Aragon	Michele	Samsclub #6549	Custodial Supplies Pueblo Mall (Clorox wipes)	\$ 10.68
11-933-00-3000-0611-000-0000	03/31/2017	Aragon	Michele	Loaf N Jug #0028 Q81	Dr. Lansing Training	\$ 14.26
11-933-00-3100-0611-000-0000	03/31/2017	Aragon	Michele	Blackjack Pizza 2022	Student Food for Pueblo Region PARCC Testing	\$ 133.62
11-933-00-3100-0611-000-0000	03/31/2017	Aragon	Michele	Taco Bell #22020	Student Food or Pueblo Region PARCC Testing	\$ 47.40
11-933-00-3100-0611-000-0000	03/31/2017	Aragon	Michele	Sams Club #6549	Pueblo Mall Student food for the Site	\$ 158.97
11-933-00-3100-0611-000-0000	03/31/2017	Aragon	Michele	Sams Club #6549	Pueblo Regency Student Food for the Site	\$ 192.66
11-933-00-3100-0611-000-0000	03/31/2017	Aragon	Michele	Sams Club #6549	Pueblo Downtown student food for the Site	\$ 178.12
11-933-00-3100-0611-000-0000	03/31/2017	Aragon	Michele	Samsclub #6549	Pueblo West student food for the Site	\$ 173.42
11-933-28-2650-0430-000-0000	03/31/2017	Aragon	Michele	Autozone #0809	Pueblo Regency Window Washing Fluid	\$ 2.78
11-933-28-2650-0430-000-0000	03/31/2017	Aragon	Michele	Autozone #0809	Return of Window Washing Fluid. Pueblo Regency Site	\$ (2.78)
11-933-00-1902-0580-000-0000	03/31/2017	Aragon	Michele	CO Historical Soc Elpu	Pueblo Region Student Field Trip for Social Studies Class	\$ 50.00
11-933-00-1902-0580-000-0000	03/31/2017	Aragon	Michele	Sangre De Cristo Arts	Pueblo Region Social Studies Field Trip	\$ 40.00
11-933-00-1902-0580-000-0000	03/31/2017	Aragon	Michele	Sangre De Cristo Arts	Pueblo Region Social Studies Field trip	\$ 80.00
11-933-00-3000-0611-000-0000	03/31/2017	Arriaga	Ramon	Fazolis #1731 Onl	Food for staff PD	\$ 315.01
11-900-00-1900-0580-000-0000	03/31/2017	Artzt	Karlotta	Chevron 0370521	GV Fuel for Organ Pipe trip Yukon WEX card didn't work	\$ 38.48
11-900-00-1900-0580-000-0000	03/31/2017	Artzt	Karlotta	Texaco 0307205	GOAL Ventures Organ Pipe trip groceries to prepare meals	\$ 8.76
11-900-00-1900-0580-000-0000	03/31/2017	Artzt	Karlotta	Dennys #6649	GOAL Ventures Organ Pipe trip travel meal on return	\$ 331.08
11-900-00-1900-0580-000-0000	03/31/2017	Artzt	Karlotta	McDonalds F11680	GOAL Ventures Organ Pipe ...travel meal for 3	\$ 19.47
11-900-00-1900-0580-000-0000	03/31/2017	Artzt	Karlotta	Gastrak Of L	GOAL Ventures Organ Pipe camping groceries to prepare meals	\$ 17.52
11-900-00-1900-0580-000-0000	03/31/2017	Artzt	Karlotta	Olsens Marketplace	Organ Pipe camping groceries to prepare meals on trip	\$ 136.02
11-900-00-1900-0580-000-0000	03/31/2017	Artzt	Karlotta	Pizza Hut 7591	Organ Pipe trip travel meal for staff and students in Ajo, AZ	\$ 151.49
11-900-00-1900-0580-000-0000	03/31/2017	Artzt	Karlotta	Gastrak Of L	GV Rental vehicle Fuel for Organ Pipe trip	\$ 59.64
11-900-00-1900-0580-000-0000	03/31/2017	Artzt	Karlotta	Olsens Marketplace	GOAL Ventures Organ Pipe trip supplies on trip	\$ 5.82
11-900-00-1900-0580-000-0000	03/31/2017	Artzt	Karlotta	Gastrak Of L	GOAL Venture Organ Pipe Trip Food Ice	\$ 21.90
11-900-00-1900-0580-000-0000	03/31/2017	Artzt	Karlotta	Super Del Nte Sonoyta	Organ Pipe camping groceries to prepare meals on trip	\$ 64.54

11-900-00-1900-0580-000-0000	03/31/2017	Artzt	Karlotta	Super Ley Exp Sonoyta	Organ Pipe camping groceries to prepare meals on trip	\$ 30.76
11-900-00-1900-0580-000-0000	03/31/2017	Artzt	Karlotta	Gastrak Of L	Gastrak Of L	\$ 21.90
11-900-00-1900-0580-000-0000	03/31/2017	Artzt	Karlotta	Food City #139	GV Camping meals for Organ Pipe trip	\$ 114.05
11-900-00-1900-0580-000-0000	03/31/2017	Artzt	Karlotta	Food City #139	GV Camping supplies for meals for Organ Pipe trip	\$ 37.71
11-900-00-1900-0580-000-0000	03/31/2017	Artzt	Karlotta	Gastrak Of L	Gastrak Of L	\$ 13.14
11-900-00-1900-0580-000-0000	03/31/2017	Artzt	Karlotta	McDonalds F22241	GV Camping meals for Organ Pipe trip ICE	\$ 8.40
11-900-00-1900-0580-000-0000	03/31/2017	Artzt	Karlotta	Cvs/pharmacy #07841	GV Antifreeze for Victoria Vehicle maint.	\$ 13.50
11-900-00-1900-0580-000-0000	03/31/2017	Artzt	Karlotta	McDonalds F22241	GV Camping meals for Organ Pipe trip ICE	\$ 8.40
11-900-00-1900-0580-000-0000	03/31/2017	Artzt	Karlotta	Wal-Mart #0906	GV Camping meals for Organ Pipe trip supplies	\$ 42.76
11-900-00-1900-0580-000-0000	03/31/2017	Artzt	Karlotta	Wal-Mart #1019	GV Camping meals for Organ Pipe trip	\$ 257.06
11-900-00-1900-0580-000-0000	03/31/2017	Artzt	Karlotta	Loaf N Jug #0082 Q81	GV Camping meals for Organ Pipe trip ICE	\$ 20.72
11-900-00-1900-0580-000-0000	03/31/2017	Artzt	Karlotta	Wm Supercenter #1019	GV supplies for Camping meals for Organ Pipe trip	\$ 36.92
11-900-00-1900-0580-000-0000	03/31/2017	Artzt	Karlotta	Wal-Mart #1019	GV Camping meals for Organ Pipe trip	\$ 42.30
11-900-00-1900-0580-000-0000	03/31/2017	Artzt	Karlotta	Wal-Mart #1019	Food for camping meals	\$ 39.88
11-900-00-1900-0580-000-0000	03/31/2017	Artzt	Karlotta	King Soopers #0043	GV Camping meals for Organ Pipe trip	\$ 628.66
11-900-00-1900-0580-000-0000	03/31/2017	Artzt	Karlotta	Arribas	GV travel meals for buying groceries with Student Taylor Kremer	\$ 9.43
11-900-00-1900-0580-000-0000	03/31/2017	Artzt	Karlotta	Wal-Mart #3382	GV Camping meals for Organ Pipe trip	\$ 248.22
11-900-00-1900-0580-000-0000	03/31/2017	Artzt	Karlotta	Wm Supercenter #3382	GV Instructional supplies for Organ Pipe trip	\$ 96.96
11-900-00-1900-0580-000-0000	03/31/2017	Artzt	Karlotta	City-Market #0417	GV Camping meals for Organ Pipe trip	\$ 258.35
11-900-00-1900-0580-000-0000	03/31/2017	Artzt	Karlotta	City-Market #0417	GV Camping meals for Organ Pipe trip	\$ 75.02
11-900-00-1900-0580-000-0000	03/31/2017	Artzt	Karlotta	Wal-Mart #1001	GOAL Venture Supplies for trips	\$ 159.54
11-900-00-1900-0580-000-0000	03/31/2017	Artzt	Karlotta	Conoco - Alta Convenience	Fuel for Propane Tanks for Camping GOAL Ventures	\$ 19.99
11-900-00-2100-0581-000-0000	03/31/2017	Ash	Karla	Hampton Inns	iConnect Zone meeting	\$ 109.00
11-900-00-0050-0640-000-0000	03/31/2017	Carmona	Angelica	Vitalsource Technol	CCE Book for Greeley student	\$ 141.10
11-931-00-1902-0580-000-0000	03/31/2017	Carmona	Angelica	Loveland Ski Area Tickets	Ski trip for Front Range Areas (Greeley,Longmont,Loveland)	\$ 994.00
11-931-00-1902-0580-000-0000	03/31/2017	Carmona	Angelica	Loveland Ski Area Tickets	Ski trip for Front Range Areas (Greeley,Longmont,Loveland)	\$ 60.00
11-931-00-2500-0600-000-0000	03/31/2017	Carmona	Angelica	Amazon Mktplace Pmts	Pens for Greeley site	\$ 6.76
11-931-00-3100-0611-000-0000	03/31/2017	Carmona	Angelica	Olive Garden #00015834	Food for students testing	\$ 220.00
11-931-00-3100-0611-000-0000	03/31/2017	Carmona	Angelica	Papa Johns #01101	Food for students testing in Greeley	\$ 110.95
11-931-00-3100-0611-000-0000	03/31/2017	Carmona	Angelica	Chipotle 0650	Food for students testing	\$ 420.00
11-931-00-3100-0611-000-0000	03/31/2017	Carmona	Angelica	Dominos 6337	Food for students testing in Craig	\$ 15.00
11-931-00-3100-0611-000-0000	03/31/2017	Carmona	Angelica	Subway 00156265	Food for students who attended a job fair.	\$ 16.85
11-900-00-2829-0533-000-0000	03/31/2017	Carmona	Angelica	Usps Po 0739600401	Postage for ESS Certified Letters	\$ 11.88
11-931-00-3100-0611-000-0000	03/31/2017	Carmona	Angelica	Subway 00038273	Food for students testing	\$ 40.50
11-900-00-2829-0533-000-0000	03/31/2017	Carmona	Angelica	Ace Hardware Longmont	Stamps	\$ 49.00
11-931-00-2500-0600-000-0000	03/31/2017	Carmona	Angelica	Amazon Mktplace Pmts	Office supplies for Greeley site	\$ 157.66
11-931-00-3100-0611-000-0000	03/31/2017	Carmona	Angelica	Samandlouiespizzeria	Food for students testing in Sterling	\$ 57.58
11-931-00-3100-0611-000-0000	03/31/2017	Carmona	Angelica	Pizza Hut 485000048504	Food for students testing	\$ 18.84
11-931-00-2500-0600-000-0000	03/31/2017	Carmona	Angelica	Amazon Mktplace Pmts	Office Supplies for Greeley	\$ 34.74
11-931-00-3100-0611-000-0000	03/31/2017	Carmona	Angelica	Wal-Mart #0980	Drinks for students testing(water/soda) (Longmont)	\$ 30.84
11-931-00-3100-0611-000-0000	03/31/2017	Carmona	Angelica	Jimmy Johns - 3230 - Moto	Food for students testing	\$ 29.00
11-931-00-3100-0611-000-0000	03/31/2017	Carmona	Angelica	Jimmy Johns - 1431 - M	Food for staff and students testing	\$ 91.15
11-931-00-3100-0611-000-0000	03/31/2017	Carmona	Angelica	Jimmy Johns - 3420 - Moto	Food for students testing	\$ 47.32
11-931-00-3100-0611-000-0000	03/31/2017	Carmona	Angelica	Qdoba 32	Food for students testing	\$ 102.50
11-931-00-3100-0611-000-0000	03/31/2017	Carmona	Angelica	Subway 04031175	Food for students testing	\$ 143.75
11-932-00-2200-0581-000-0000	03/31/2017	Carmona	Angelica	Ahec Parking Services	Parking fee for counselor conference	\$ 6.25

11-931-00-3100-0611-000-0000	03/31/2017	Carmona	Angelica	Chipotle 0910	Food for students testing	\$ 240.00
11-932-00-2200-0581-000-0000	03/31/2017	Carmona	Angelica	Ahec Parking Services	Parking fee for counselor conference in Denver	\$ 6.00
11-931-00-3100-0611-000-0000	03/31/2017	Carmona	Angelica	McDonalds F8093	Food for staff/student attending a job fair out of town	\$ 13.48
11-931-00-2500-0610-000-0000	03/31/2017	Carmona	Angelica	Wal-Mart #0980	trash bags, cups and spoons plates etc for Greeley	\$ 71.09
11-931-00-1902-0580-000-0000	03/31/2017	Carmona	Angelica	Powderhorn Ski Company	Field trip for Grand Junction	\$ 752.00
11-900-00-2890-0810-000-0000	03/31/2017	Carmona	Angelica	Amazonprime Membership	Prime Membership- Will be credited	\$ 99.00
11-932-00-2400-0581-000-0000	03/31/2017	Cocozzella	Nicholas J	Parking Meter	PARKING DOWNTOWN to pay for parking passes	\$ 2.00
11-932-00-0030-0519-000-0000	03/31/2017	Cocozzella	Nicholas J	Parkingfront Counter	students parking passes for PSAT SAT testing downtown	\$ 630.00
11-932-00-1902-0580-000-0000	03/31/2017	Cocozzella	Nicholas J	Wm Supercenter #5957	local field trip / students needing items for trip	\$ 73.02
11-932-00-3100-0611-000-0000	03/31/2017	Cocozzella	Nicholas J	Safeway Store 00014795	Food For Students	\$ 17.97
11-932-00-3100-0611-000-0000	03/31/2017	Cocozzella	Nicholas J	Wm Supercenter #3019	Food for students	\$ 22.32
11-932-00-2500-0600-000-0000	03/31/2017	Cocozzella	Nicholas J	Wal-Mart #1231	Office supplies	\$ 79.41
11-932-00-3100-0611-000-0000	03/31/2017	Cocozzella	Nicholas J	Blackjack Pizza	Food For Students	\$ 24.10
11-932-00-3100-0611-000-0000	03/31/2017	Cocozzella	Nicholas J	Blackjack Pizza	Food For Students	\$ 23.00
11-932-00-3100-0611-000-0000	03/31/2017	Cocozzella	Nicholas J	Blackjack Pizza	Food For Students	\$ 24.73
11-932-00-3100-0611-000-0000	03/31/2017	Cocozzella	Nicholas J	Dunkin #353000 Q35	Food For Students	\$ 46.53
11-932-00-3100-0611-000-0000	03/31/2017	Cocozzella	Nicholas J	Blackjack Pizza	Purchase Blackjack Pizza	\$ 23.00
11-932-00-3100-0611-000-0000	03/31/2017	Cocozzella	Nicholas J	Blackjack Pizza	Food For Students	\$ 24.00
11-932-00-3100-0611-000-0000	03/31/2017	Cocozzella	Nicholas J	Blackjack Pizza	Food For Students	\$ 19.73
11-900-00-2829-0533-000-0000	03/31/2017	Cocozzella	Nicholas J	Ace Pack And Ship	postage to deliver Northern reg materials	\$ 24.36
11-900-00-2829-0533-000-0000	03/31/2017	Cocozzella	Nicholas J	King Soopers #0057	stamps	\$ 39.20
11-932-00-0030-0519-000-0000	03/31/2017	Cocozzella	Nicholas J	King Soopers #0057	BusPasses	\$ 117.50
11-932-00-3100-0611-000-0000	03/31/2017	Cocozzella	Nicholas J	Wal-Mart #2125	Food For Students	\$ 158.15
11-932-00-3100-0611-000-0000	03/31/2017	Cocozzella	Nicholas J	Blackjack Pizza	Food For Students	\$ 36.72
11-932-00-3100-0611-000-0000	03/31/2017	Cocozzella	Nicholas J	Safeway Store 00014795	Purchase Safeway Store 00014795	\$ 17.97
11-932-00-3100-0611-000-0000	03/31/2017	Cocozzella	Nicholas J	Wm Supercenter #3019	Food For Students	\$ 199.15
11-928-00-3000-0611-000-0000	03/31/2017	Gery	Carolyn	Burritos Betty - Pueblo	Lunch for participants in the Trauma and Climate Survey workshops.	\$ 77.50
11-929-00-3000-0611-000-0000	03/31/2017	Gery	Carolyn	East Coast Deli	85 participants Denver and CoS full day training by the CO Dept. of Public	\$ 492.09
11-929-00-3000-0611-000-0000	03/31/2017	Gery	Carolyn	Starbucks Store 00267	Coffee for 85 participants for the CoS / Denver combined training by the C	\$ 43.17
11-932-00-2200-0581-000-0000	03/31/2017	Gery	Carolyn	Palmer Center Garage	Parking for a CoS staff member for the CoS / Denver training for all region	\$ 15.00
11-932-00-2200-0581-000-0000	03/31/2017	Gery	Carolyn	Palmer Center Garage	Parking for Anna Nava for the CoS/ Denver training for all staff in the two	\$ 15.00
11-932-00-3000-0611-000-0000	03/31/2017	Gery	Carolyn	East Coast Deli	Food for 85 participants for the combined Denver and CoS full day training	\$ 492.08
11-932-00-3000-0611-000-0000	03/31/2017	Gery	Carolyn	Starbucks Store 00267	Coffee for 85 participants for the CoS / Denver combined training by the C	\$ 43.16
11-933-00-3000-0611-000-0000	03/31/2017	Gery	Carolyn	Burritos Betty - Pueblo	Lunch provided for participants from Southern and Pueblo regions in the T	\$ 77.50
11-900-00-2213-0600-000-4010	03/31/2017	Hackett	Natalie	Pizza Hut #022701	Food for Parent Connection- LAMAR	\$ 49.46
11-900-00-2213-0600-000-4010	03/31/2017	Hackett	Natalie	Wm Supercenter #962	March Parent Connection Food- Sub Sandwiches and Cookies-TRINIDAD	\$ 58.98
11-900-00-2213-0600-000-4010	03/31/2017	Hackett	Natalie	Pizza Hut #022700	5 Pizzas for Parent Connection-LA JUNTA	\$ 45.98
11-900-00-2213-0600-000-4010	03/31/2017	Hackett	Natalie	Wal-Mart #0962	March Parent Connections Food: Chips and Soda.-TRINIDAD	\$ 33.36
11-900-00-2829-0533-000-0000	03/31/2017	Hackett	Natalie	Usps Po 0790720787	Postage - Trinidad(MTSS)	\$ 3.35
11-900-00-2840-0650-000-0000	03/31/2017	Hackett	Natalie	Amazon Mktplace Pmts	Earbud Headphones- LAMAR	\$ 16.19
11-900-00-2840-0650-000-0000	03/31/2017	Hackett	Natalie	Amazon Mktplace Pmts	Earbuds Headphones-CANON CITY	\$ 49.95
11-900-00-2840-0650-000-0000	03/31/2017	Hackett	Natalie	Amazon Mktplace Pmts	Earbuds Headphones-TRINIDAD	\$ 49.95
11-900-00-2840-0650-000-0000	03/31/2017	Hackett	Natalie	Amazon Mktplace Pmts	Earbud Headphones-LA JUNTA	\$ 16.19
11-900-00-3000-0611-000-0000	03/31/2017	Hackett	Natalie	Habaneros Mexican Grill	8 Breakfast Burritos for Statewide Attendance Celebration- Food for Staff	\$ 53.13
11-900-00-3000-0611-000-0000	03/31/2017	Hackett	Natalie	Safeway Store 00007229	Juice, muffins, and fruit for Statewide Attendance Celebration- Food for St	\$ 21.00
11-928-00-0030-0614-000-0000	03/31/2017	Hackett	Natalie	Amazon Mktplace Pmts	Instructional Supplies- DVDs (Movies for Pagosa Springs)	\$ 73.58

11-928-00-2500-0610-000-0000	03/31/2017	Hackett	Natalie	Wal-Mart #0962	Paper cups, large trash bags, small white trash bags, coffee filters, cream	\$ 14.06
11-928-00-2500-0610-000-0000	03/31/2017	Hackett	Natalie	Safeway Store 00007229	General Supplies	\$ 3.98
11-928-00-2500-0610-000-0000	03/31/2017	Hackett	Natalie	Wal-Mart #0962	Plastic Forks and Spoons-TRINIDAD	\$ 2.96
11-928-00-3000-0611-000-0000	03/31/2017	Hackett	Natalie	Dominos 6291	Meeting with Principal - Alamosa	\$ 43.97
11-928-00-3100-0611-000-0000	03/31/2017	Hackett	Natalie	Pizza Hut #022700	5 Pizzas for PARCC Testing-LA JUNTA	\$ 70.00
11-928-00-3100-0611-000-0000	03/31/2017	Hackett	Natalie	Safeway Store 00007229	Parcc Testing	\$ 31.97
11-928-00-3100-0611-000-0000	03/31/2017	Hackett	Natalie	Pizza Hut 27578	PARCC testing- Food for students	\$ 60.00
11-928-00-3100-0611-000-0000	03/31/2017	Hackett	Natalie	Pizza Hut 24664	Pagosa Springs- Student Celebration Food for Students	\$ 41.80
11-928-00-3100-0611-000-0000	03/31/2017	Hackett	Natalie	Wal-Mart #0962	Food for students; Ramen Noodles, Pop-Tarts, Crackers, Popcorn, Granola	\$ 102.19
11-900-00-2829-0533-000-0000	03/31/2017	Hackett	Natalie	Usps Po 0790720787	Stamps- Canon City	\$ 49.00
11-900-00-2829-0533-000-0000	03/31/2017	Hackett	Natalie	Usps Po 0790720787	Stamps - Trinidad	\$ 49.00
11-928-00-3100-0611-000-0000	03/31/2017	Hackett	Natalie	Dominos 6363	Food for movie course	\$ 33.23
11-900-00-2400-0581-000-0000	03/31/2017	Henneke	Aryn	Star Park, Llc	Parking in Denver for Dr. Amy Lansing presentation	\$ 14.00
11-900-00-2400-0581-000-0000	03/31/2017	Henneke	Aryn	Holiday Inn Express & Su	Hotel for Aryn Henneke for February board and leadership meeting	\$ 128.44
11-900-00-2490-0600-000-0000	03/31/2017	Hermocillo	Joe	Party City	Party City	\$ 80.03
11-900-00-2490-0600-000-0000	03/31/2017	Hermocillo	Joe	Party City	Party City - Graduation Supplies for Student Incentives	\$ 178.37
11-900-00-2829-0533-000-0000	03/31/2017	Hermocillo	Joe	Usps Kiosk 0723519555	Usps Kiosk 0723519555	\$ 49.00
11-900-00-2829-0533-000-0000	03/31/2017	Hermocillo	Joe	Fedexoffice 00004267	Fedexoffice 00004267- Counseling Student Post Cards	\$ 158.58
11-900-00-2490-0600-000-0000	03/31/2017	Hermocillo	Joe	Target 00018069	Target 00018069 - Counselors Graduation Night Table Display	\$ 42.10
11-900-00-2829-0533-000-0000	03/31/2017	Hermocillo	Joe	Usps Kiosk 0723519553	Usps Kiosk 0723519553	\$ 49.00
11-900-00-2829-0533-000-0000	03/31/2017	Hermocillo	Joe	Fedexoffice 00004267	Fedexoffice 00004267 - Graduation Day Post Cards (Denver wide)	\$ 158.58
11-900-00-0050-0640-000-0000	03/31/2017	Hermocillo	Joe	Front Range Cc-Wc Books	Front Range Cc-Wc Books	\$ 210.68
11-900-00-0050-0560-000-0000	03/31/2017	Hochevar	Jason	Castlebranch App	Drug Test for CCE Student	\$ 42.75
11-900-00-2829-0533-000-0000	03/31/2017	Hochevar	Jason	Usps Po 0774550643	Postage Stamps for Pueblo Regency Site	\$ 98.00
11-933-00-0030-0690-000-0000	03/31/2017	Hochevar	Jason	Cinemark Theatres 249	Pueblo Regency Site. Movie Passes	\$ 150.00
11-933-00-0030-0690-000-0000	03/31/2017	Hochevar	Jason	McDonalds F2594	Student Incentives for Pueblo Regency Site	\$ 50.00
11-933-00-0030-0690-000-0000	03/31/2017	Hochevar	Jason	Wal-Mart #1001	Pueblo Regency Gift Cards	\$ 110.00
11-933-00-1902-0580-000-0000	03/31/2017	Hochevar	Jason	Western Museum Of Mining	Pueblo Mall Social Studies Field Trip	\$ 60.00
11-933-00-3000-0611-000-0000	03/31/2017	Hochevar	Jason	King Soopers #0012	Staff food for Staff funeral	\$ 69.77
11-933-00-3000-0611-000-0000	03/31/2017	Hochevar	Jason	Mexi Deli Inc	Staff food for Pueblo Regency Staff Lunch	\$ 91.63
11-933-00-3100-0611-000-0000	03/31/2017	Hochevar	Jason	Taco Bell #19927	Student Food for PARCC Testing Pueblo Region	\$ 109.08
11-900-00-1902-0580-000-0000	03/31/2017	Hochevar	Jason	Subway 00374462	Student Food for a SS Field Trip	\$ 170.20
11-933-00-1902-0580-000-0000	03/31/2017	Hochevar	Jason	Moes Original Bbq Broadwa	Student Food served on a Pueblo Region Field Trip to Denver Art Museum	\$ 174.44
11-933-00-1902-0580-000-0000	03/31/2017	Hochevar	Jason	Justice Center Garage	Parking For Social Studies Field Trip to Denver Art Museum	\$ 13.00
11-933-00-1902-0580-000-0000	03/31/2017	Hochevar	Jason	Denver Art Museum Admissi	Student Field Trip for Pueblo Region Social Studies Class	\$ 24.00
11-933-00-1902-0580-000-0000	03/31/2017	Hochevar	Jason	Burritos Betty - Pueblo	Student Food served on a Pueblo Region Student Field Trip	\$ 177.21
11-933-00-1902-0580-000-0000	03/31/2017	Hochevar	Jason	Wm Supercenter #1001	Student Water for a Pueblo Region Student Field Trip	\$ 6.66
11-933-00-1902-0580-000-0000	03/31/2017	Hochevar	Jason	Budget.Com Prepay Reserv	Vehicle Rental for a Student Field Trip Pueblo Region	\$ 162.79
11-933-00-2650-0626-000-0000	03/31/2017	Hochevar	Jason	Conoco - Alta Convenience	Gas in the Rental Vehicle for Denver Art Museum Field Trip	\$ 29.60
11-900-00-2620-0430-000-0000	03/31/2017	Ketchum	Robert	Sears	Filter for refrigerator at Admin. building.	\$ 49.49
11-932-00-2620-0430-000-0000	03/31/2017	Ketchum	Robert	The Home Depot #1511	This purchase was with Sears - mud to patch the holes in Aurora	\$ 5.45
11-932-00-2620-0430-000-0000	03/31/2017	Ketchum	Robert	Sears	Razor knives	\$ 5.98
11-933-00-2620-0430-000-0000	03/31/2017	Ketchum	Robert	Wal-Mart #1001	3 wall plates for electrical outlets - Regency	\$ 0.81
11-933-00-2620-0430-000-0000	03/31/2017	Ketchum	Robert	Wm Supercenter #1001	Window cleaning supplies needed at Regency	\$ 26.99
11-933-00-2620-0430-000-0000	03/31/2017	Ketchum	Robert	Wal-Mart #1001	Painting supplies for Regency	\$ 18.05
11-928-00-2620-0430-000-0000	03/31/2017	Ketchum	Robert	Wm Supercenter #2672	2 deadbolts to install at Lamar site.	\$ 23.74

11-932-00-2620-0430-000-0000	03/31/2017	Ketchum	Robert	The Home Depot #1511	Supplies for painting Aurora Denver Region.	\$ 489.96
11-900-00-2490-0600-000-0000	03/31/2017	Mendell	Justin	Oak Hall Cap & Gown	Oak Hall Cap & Gown	\$ 22.60
11-900-00-2490-0600-000-0000	03/31/2017	Mendell	Justin	Oak Hall Cap & Gown	Oak Hall Cap & Gown student	\$ 26.40
11-900-00-2490-0600-000-0000	03/31/2017	Mendell	Justin	Oak Hall Cap & Gown	Student cap and gown	\$ 26.40
11-929-00-0030-0519-000-0000	03/31/2017	Mendell	Justin	City Cs Transit	Student Bus Passes	\$ 40.75
11-929-00-2500-0610-000-0000	03/31/2017	Mendell	Justin	Sally Beauty #2059	Products for Science Demonstration	\$ 5.29
11-929-00-2500-0610-000-0000	03/31/2017	Mendell	Justin	Wal-Mart #3582	PARCC clocks	\$ 13.78
11-929-00-2500-0610-000-0000	03/31/2017	Mendell	Justin	King Soopers #0103	dry ice for science demonstration	\$ 10.68
11-929-00-2500-0610-000-0000	03/31/2017	Mendell	Justin	King Soopers #0103	dry ice for science demonstration	\$ 4.31
11-929-00-3000-0611-000-0000	03/31/2017	Mendell	Justin	Chick-Fil-A #00231	FAST presentation of learning staff food	\$ 26.00
11-929-00-3100-0611-000-0000	03/31/2017	Mendell	Justin	Panda Express #1127	Panda Express Food for FAST presentation of learnings	\$ 2.90
11-929-00-3100-0611-000-0000	03/31/2017	Mendell	Justin	Chick-Fil-A #00231	PARCC student food	\$ 69.17
11-929-00-3100-0611-000-0000	03/31/2017	Mendell	Justin	Subway 00152488	PARCC student food	\$ 50.88
11-929-00-3100-0611-000-0000	03/31/2017	Mendell	Justin	Villa Fik 1502	Student Food	\$ 39.87
11-929-28-2650-0430-000-0000	03/31/2017	Mendell	Justin	Advance Auto Parts #5137	Oil for site car	\$ 21.20
11-900-00-2300-0611-000-0000	03/31/2017	Mestas	Richard	Starbucks Store 02875	Board Orientation w/ Christine Alonzo	\$ 16.92
11-900-00-2500-0735-000-0000	03/31/2017	Mestas	Richard	Mikes Camera 13	Stage lighting for Gladiator Podcast	\$ 259.99
11-900-00-2890-0810-000-0000	03/31/2017	Mestas	Richard	Depositphotos Inc	Graphics for APR D49 powerpoint presentation	\$ 29.00
11-900-00-2890-0810-000-0000	03/31/2017	Mestas	Richard	Depositphotos Inc	Graphics for APR D49 powerpoint presentation	\$ 29.00
11-900-00-3000-0611-000-0000	03/31/2017	Mestas	Richard	Smashburger #1012	Strategic Planning Session - Working lunch	\$ 19.97
11-932-00-3000-0611-000-0000	03/31/2017	Mestas	Richard	Chipotle 0766	Denver Region Team Building Work Session	\$ 42.39
11-933-00-2500-0610-000-0000	03/31/2017	Nava	Duane J	Wal-Mart #1001	General Supplies-Pueblo Regency	\$ 255.73
11-900-00-2600-0733-000-0000	03/31/2017	Nava	Duane J	Staples 00108860	1 Office Chair	\$ 169.99
11-900-00-2823-0540-000-0000	03/31/2017	Nava	Duane J	4imprint	4- 6 Ft Table Throw Covers	\$ 561.64
11-932-00-3000-0611-000-0000	03/31/2017	Nava	Duane J	Blackjack Pizza	Food For Staff-Denver Region-Lease Meeting	\$ 28.75
11-900-00-2830-0339-000-0000	03/31/2017	Nava	Kim	Colorado Association Of S	Job Fair	\$ 150.00
11-900-00-2830-0339-000-0000	03/31/2017	Nava	Kim	Colorado Association Of S	Job Fair	\$ 112.50
11-900-00-2830-0339-000-0000	03/31/2017	Nava	Kim	Csu Career Center	Job Fair	\$ 125.00
11-900-00-3000-0611-000-0000	03/31/2017	Nava	Kim	B Street Cafe	Executive Meeting	\$ 39.91
11-900-00-2829-0533-000-0000	03/31/2017	Payne	Jessica	Copy It Contact Postal Un	Postage for ESS students	\$ 19.77
11-900-00-2829-0533-000-0000	03/31/2017	Payne	Jessica	Usps Po 0718120610	USPS general postage PSAT and SAT mailings	\$ 128.38
11-900-00-2829-0533-000-0000	03/31/2017	Payne	Jessica	Usps Po 0732760776	USPS Certified Mail ESS department	\$ 72.04
11-929-00-0030-0614-000-0000	03/31/2017	Payne	Jessica	Amazon Mktplace Pmts	Amazon Order Instructional Supplies Social Studies	\$ 54.53
11-929-00-0030-0614-000-0000	03/31/2017	Payne	Jessica	Amazon.Com	Amazon Instructional Supplies Electives (music)	\$ 71.60
11-929-00-0030-0614-000-0000	03/31/2017	Payne	Jessica	Dollar Tree	Dollar Tree Instructional Supplies Electives	\$ 48.50
11-929-00-0030-0614-000-0000	03/31/2017	Payne	Jessica	Amazon.Com	Amazon Instructional Supplies English Dept.	\$ 130.55
11-929-00-0030-0614-000-0000	03/31/2017	Payne	Jessica	Amazon.Com Amzn.Com/bill	Amazon Order Instructional Supplies Social Studies	\$ 137.52
11-929-00-0030-0614-000-0000	03/31/2017	Payne	Jessica	Amazon.Com	Amazon order Instructional Supplies Social Studies 2	\$ 141.90
11-929-00-0030-0614-000-0000	03/31/2017	Payne	Jessica	Amazon.Com Amzn.Com/bill	Amazon- Instructional Supplies Social Studies 3-3	\$ 185.78
11-929-00-0030-0614-000-0000	03/31/2017	Payne	Jessica	Amazon.Com Amzn.Com/bill	Amazon Instructional Supplies Social Studies	\$ 194.51
11-929-00-0030-0614-000-0000	03/31/2017	Payne	Jessica	Amazon.Com	Amazon order Instructional Supplies Social Studies 3	\$ 188.10
11-929-00-0030-0614-000-0000	03/31/2017	Payne	Jessica	Visit Patreon.Com/Info	Hip Hughes Social Studies Instructional Supplies	\$ 20.00
11-929-00-0030-0690-000-0000	03/31/2017	Payne	Jessica	Dollar Tree	Student Incentives	\$ 41.00
11-929-00-2500-0610-000-0000	03/31/2017	Payne	Jessica	Wm Supercenter #1273	General Supplies	\$ 9.99
11-929-00-3100-0611-000-0000	03/31/2017	Payne	Jessica	All Star Pizzeria	Pizza for students PARCC Fountain	\$ 23.99
11-929-00-3100-0611-000-0000	03/31/2017	Payne	Jessica	Subway 00244343	Food for students PARCC Fountain	\$ 12.88

11-929-00-3100-0611-000-0000	03/31/2017	Payne	Jessica	Jimmy Johns - 3056	food for students PARCC South Academy	\$ 42.76
11-929-00-3100-0611-000-0000	03/31/2017	Payne	Jessica	Panda Express #1416 T	Food for students PARCC South Academy	\$ 38.97
11-929-00-3100-0611-000-0000	03/31/2017	Payne	Jessica	Chick-Fil-A #48	PARCC food for students Chapel Hills	\$ 4.60
11-929-00-3100-0611-000-0000	03/31/2017	Payne	Jessica	Chick-Fil-A #48	PARCC food for students Chapel Hills	\$ 4.27
11-929-00-3100-0611-000-0000	03/31/2017	Payne	Jessica	Wal-Mart #1896	Food for students South Academy March	\$ 99.89
11-929-00-3100-0611-000-0000	03/31/2017	Payne	Jessica	Wm Supercenter #1896	Food for students Chapel hills	\$ 100.49
11-929-00-3100-0611-000-0000	03/31/2017	Payne	Jessica	Wal-Mart #1896	Food for students Fountain March	\$ 104.41
11-929-00-3100-0611-000-0000	03/31/2017	Payne	Jessica	Wm Supercenter #1896	Food for students Citadel March	\$ 94.91
11-900-00-2890-0810-000-0000	03/31/2017	Reynolds	Lillian	Colorado ASBO	Membership Renewal	\$ 75.00
11-900-00-3000-0611-000-0000	03/31/2017	Reynolds	Lillian	Jimmy Johns - 1598 - Moto	Webucator Excel Training Luncheon	\$ 117.50
11-931-00-2500-0600-000-0000	03/31/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Office Supplies for Northern Region Craig Site	\$ 132.65
11-931-00-3100-0611-000-0000	03/31/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Food for students for Northern Region Craig Site	\$ 4.98
11-931-00-3100-0611-000-0000	03/31/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Food for Students for Northern Region Craig Site	\$ 12.99
11-931-00-3100-0611-000-0000	03/31/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Food for Students for Northern Region Craig Site	\$ 186.37
11-932-00-0030-0690-000-0000	03/31/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Student incentives for Denver Region Aurora Site	\$ 32.46
11-932-00-0030-0690-000-0000	03/31/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Student Incentives for Denver Region North Metro	\$ 153.03
11-932-00-0030-0690-000-0000	03/31/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Student Incentives for Denver Region Aurora Site	\$ 121.05
11-932-00-0030-0690-000-0000	03/31/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Student Incentives for Denver Region Lakewood Site	\$ 174.99
11-932-00-0030-0690-000-0000	03/31/2017	Reynolds	Lillian	Amazon.Com	Student incentives for Denver Region Aurora Site	\$ 19.99
11-932-00-0030-0690-000-0000	03/31/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Student Incentives for Denver Region Aurora Site	\$ 9.98
11-932-00-0030-0690-000-0000	03/31/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Student Incentives for Denver Region North Metro Site	\$ 121.89
11-932-00-2500-0600-000-0000	03/31/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Office Supplies for Denver Region North Metro site	\$ 21.64
11-932-00-2500-0600-000-0000	03/31/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Office supplies Denver Region Aurora Site	\$ 6.09
11-932-00-2500-0600-000-0000	03/31/2017	Reynolds	Lillian	Amazon.Com	Office Supply Denver Region Aurora Site	\$ 32.28
11-932-00-2500-0600-000-0000	03/31/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Pencils for Student Assessments Denver Region	\$ 21.90
11-932-00-2500-0600-000-0000	03/31/2017	Reynolds	Lillian	Amazon.Com	Office Supplies for Denver Region Aurora Site	\$ 22.58
11-932-00-2620-0600-000-0000	03/31/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Custodial supplies for Denver Region Aurora Site	\$ 33.98
11-932-00-2620-0600-000-0000	03/31/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Custodial Supplies for Denver Region Lakewood Site	\$ 63.20
11-900-00-2240-0653-000-0000	03/31/2017	Sandoval	Geri	Ncs*ged Exam	40 GED Official Tests	\$ 1,500.00
11-900-00-2240-0653-000-0000	03/31/2017	Sandoval	Geri	Ncs*ged Exam	GED Retake Vouchers	\$ 262.50
11-900-00-2300-0611-000-0000	03/31/2017	Sandoval	Geri	Subway 03130614	Food for all 6 board members - 3/28/17 board meeting	\$ 24.00
11-900-00-2300-0611-000-0000	03/31/2017	Sandoval	Geri	Family Dollar #7137	Food for all 6 board members - 3/28/17 board meeting	\$ 6.95
11-900-00-2500-0600-000-0000	03/31/2017	Sandoval	Geri	Amazon Mktplace Pmts	Victoria site - 2 boxes of classification folders	\$ 215.98
11-900-00-2500-0600-000-0000	03/31/2017	Sandoval	Geri	Amazon Mktplace Pmts	Refund for classification folders that were returned	\$ (102.74)
11-900-00-2500-0600-000-0000	03/31/2017	Sandoval	Geri	Staples 00108860	Tax Refund	\$ (3.77)
11-900-00-2500-0600-000-0000	03/31/2017	Sandoval	Geri	Amazon Mktplace Pmts	Victoria site - pack of small binder clips	\$ 12.99
11-900-00-2500-0600-000-0000	03/31/2017	Sandoval	Geri	Staples 00108860	2 packs of classification folders for HR	\$ 54.75
11-900-00-2500-0600-000-0000	03/31/2017	Sandoval	Geri	Amazon Mktplace Pmts	Victoria site - 3 boxes of Manila File Folders	\$ 74.07
11-900-00-2516-0313-000-0000	03/31/2017	Sandoval	Geri	National Pride Car Washes	Personal - Repaid via check #5769	\$ 8.00
11-933-00-3000-0611-000-0000	03/31/2017	Sandoval	Geri	Loaf N Jug #0084 Q81	Ice for Regency Grand Reopening 3/8/17	\$ 4.99
11-900-00-1700-0581-000-0000	03/31/2017	Sandoval	Geri	Courtyard Pueblo	Hotel Room for Daina Roeder - NHO 3/7/17	\$ 101.65
11-900-00-1700-0600-000-0000	03/31/2017	Sandoval	Geri	Amazon.Com	Ink cartridges & copy paper for Virtual ESS Teacher, Shawna	\$ 98.32
11-900-00-1700-0612-000-0000	03/31/2017	Sandoval	Geri	Amazon Mktplace Pmts	Craig hearing impaired student	\$ 49.99
11-900-00-2100-0581-000-0000	03/31/2017	Sandoval	Geri	Courtyard Pueblo	Hotel room for K. Umberger - New hire orientation	\$ 182.00
11-900-00-2100-0582-000-0000	03/31/2017	Sandoval	Geri	Best West. Yacht Harbor	Hotel Room for Anna Nava - NSSW Conference	\$ 403.65
11-900-00-2100-0582-000-0000	03/31/2017	Sandoval	Geri	Southwes	Airfare - Travis Rosales - NAREN Conference	\$ 572.88

