

GOAL Academy						
Purchasing Card Transactions						
October 2016						
GL Account Number	Expense Date	Cardholder Last Name	Cardholder First Name	Merchant/Vendor Name	Description	Amount
11-933-00-3100-0611-000-0000	10/31/2016	Aragon	Michele	Blackjack Pizza	Student food for Catholic Charities Classes	94.37
11-933-00-3100-0611-000-0000	10/31/2016	Aragon	Michele	Blackjack Pizza	Food for students count day. Pueblo Downtown Site	57.13
11-933-00-3100-0611-000-0000	10/31/2016	Aragon	Michele	Little Caesars Pizza	Student food for count day. Pueblo West Site	25.00
11-933-00-3000-0611-000-0000	10/31/2016	Aragon	Michele	Pass Key Pueblo West	Staff food for count day Pueblo West Site	38.44
11-933-00-3000-0611-000-0000	10/31/2016	Aragon	Michele	Pass Key Restaurant	Staff Food for Count Day Pueblo Downtown Site.	73.25
11-933-00-3000-0611-000-0000	10/31/2016	Aragon	Michele	Taco Shop	Staff Food on Count Day. Pueblo Downtown and Pueblo West Staff	66.84
11-933-00-3100-0611-000-0000	10/31/2016	Aragon	Michele	Wal-Mart #0842	Food for students	18.70
11-933-00-0030-0614-000-0000	10/31/2016	Aragon	Michele	Wal-Mart #0842	Instructional Supplies for Art Class	21.19
11-933-00-2500-0610-000-0000	10/31/2016	Aragon	Michele	Wal-Mart #0842	Helium tank	34.97
11-933-00-0030-0614-000-0000	10/31/2016	Aragon	Michele	Wal-Mart #3382	Instructional Supplies for Pueblo West Art Class	117.04
11-933-00-2500-0610-000-0000	10/31/2016	Aragon	Michele	Walmart.Com	General Supplies for Staff to store teaching materials.	206.23
11-933-00-3100-0611-000-0000	10/31/2016	Aragon	Michele	Wm Supercenter #1001	Student food	52.45
11-933-00-2500-0610-000-0000	10/31/2016	Aragon	Michele	Wm Supercenter #1001	Art and Craft Supplies	43.31
11-933-00-3100-0611-000-0000	10/31/2016	Aragon	Michele	Wm Supercenter #3382	Student food for count Day for Pueblo Downtown and Pueblo West	52.92
11-933-00-2620-0600-000-0000	10/31/2016	Aragon	Michele	Wm Supercenter #842	Plunger	2.87
11-933-00-3100-0611-000-0000	10/31/2016	Aragon	Michele	Wm Supercenter #842	Food for students	42.12
11-933-00-3100-0611-000-0000	10/31/2016	Aragon	Michele	Wm Supercenter #842	Student food for count day Pueblo Downtown and Pueblo West	95.15
11-929-00-3100-0611-000-0000	10/31/2016	Arriaga	Ramon	McDonalds F33653	Food for Count day Students Fountain	23.11
11-929-00-3000-0611-000-0000	10/31/2016	Arriaga	Ramon	Sq *dutch Bros. Coffee	Dutch Bros Coffee for Staff Citadel Count Day	40.80
11-929-00-3000-0611-000-0000	10/31/2016	Arriaga	Ramon	Starbucks Store 00297	Purchase Starbucks Store 00297	5.47
11-929-00-3100-0611-000-0000	10/31/2016	Arriaga	Ramon	Villa Fik 1502	Villa Pizza Purchase Citadel Mall Count Day Student Food	325.74
11-900-00-1900-0610-000-0000	10/31/2016	Artzt	Karlotta	City Market #0446	GOAL Venture Supplies "Discovery" at Snow Mountain Ranch Trip	6.98
11-900-00-1900-0611-000-0000	10/31/2016	Artzt	Karlotta	City-Market #0417	GOAL Venture Food for Participants "Discovery" at Snow Mountain Ranch Trip	359.14
11-900-00-1900-0611-000-0000	10/31/2016	Artzt	Karlotta	City-Market #0417	GOAL Venture Food for Participants "Discovery" at Snow Mountain Ranch Trip	194.80
11-900-00-1900-0611-000-0000	10/31/2016	Artzt	Karlotta	City-Market #0417	GOAL Venture Food for Participants "Discovery" at Snow Mountain Ranch Trip	297.70
11-900-00-1900-0611-000-0000	10/31/2016	Artzt	Karlotta	City-Market #0417	GOAL Venture Food for Participants "Discovery" at Snow Mountain Ranch Trip	211.82
11-900-00-1900-0611-000-0000	10/31/2016	Artzt	Karlotta	City-Market #0417	GOAL Venture Food for Participants "Discovery" at Snow Mountain Ranch Trip	85.09
11-900-00-1900-0611-000-0000	10/31/2016	Artzt	Karlotta	City-Market #0417	GOAL Venture Food for Participants "Discovery" at Snow Mountain Ranch Trip	172.36
11-900-00-1900-0610-000-0000	10/31/2016	Artzt	Karlotta	Suds Ur Duds	GV washing of sleeping bag liners	0.75
11-900-00-1900-0610-000-0000	10/31/2016	Artzt	Karlotta	Suds Ur Duds	GV washing and drying of sleeping bag liners	4.25

11-900-00-2650-0430-000-0000	10/31/2016	Artzt	Karlotta	Tractor Supply Co #1666	GOAL Ventures trailer lighting connector	14.98
11-900-00-1900-0610-000-0000	10/31/2016	Artzt	Karlotta	Wal-Mart #1019	GOAL Venture Supplies for "Discovery" at Snow Mountain Ranch Trip	73.84
11-900-00-1900-0611-000-0000	10/31/2016	Artzt	Karlotta	Wal-Mart #1019	GOAL Venture Food for Participants "Discovery" at Snow Mountain Ranch Trip	393.39
11-900-00-1900-0610-000-0000	10/31/2016	Artzt	Karlotta	Wal-Mart #1019	GOAL Venture Supplies "Discovery" at Snow Mountain Ranch Trip	200.02
11-900-00-1900-0611-000-0000	10/31/2016	Artzt	Karlotta	Wm Supercenter #1019	GOAL Venture Food for Participants "Discovery" at Snow Mountain Ranch Trip	63.79
11-900-00-1900-0610-000-0000	10/31/2016	Artzt	Karlotta	Wm Supercenter #1019	GOAL Venture Supplies "Discovery" at Snow Mountain Ranch Trip	69.88
11-900-00-1900-0611-000-0000	10/31/2016	Artzt	Karlotta	Wm Supercenter #1019	GOAL Venture Food for Participants "Discovery" at Snow Mountain Ranch Trip	244.44
11-931-00-2650-0430-000-0000	10/31/2016	Carmona	Angelica	Agfinity Greeley Tire	Check engine light/Oil change	637.95
11-931-00-3100-0611-000-0000	10/31/2016	Carmona	Angelica	City-Market #0415	Food for Students count	24.98
11-931-00-0030-0519-000-0000	10/31/2016	Carmona	Angelica	King Soopers #0042	Student Bus Passes, Longmont	60.75
11-931-00-3100-0611-000-0000	10/31/2016	Carmona	Angelica	Wal-Mart #0953	Food for Students count	242.92
11-932-00-2100-0611-000-0000 (2)	10/31/2016	Cocozzella	Nicholas J	Blackjack Pizza	Food for students for count	38.50
11-932-00-2100-0611-000-0000 (2)	10/31/2016	Cocozzella	Nicholas J	Blackjack Pizza	Food for students for count	63.75
11-932-00-2100-0611-000-0000 (2)	10/31/2016	Cocozzella	Nicholas J	Dominos 6204	Food for students for count	35.00
11-932-00-2100-0611-000-0000 (2)	10/31/2016	Cocozzella	Nicholas J	King Soopers #0057	Food for students count breakfast whole region	59.90
11-932-00-0030-0519-000-0000	10/31/2016	Cocozzella	Nicholas J	King Soopers #0057	bus passes for count	176.25
11-932-00-1902-0580-000-0000	10/31/2016	Cocozzella	Nicholas J	Quiznos #6751	Food for students region field trip	95.00
11-932-00-0030-0614-000-0000	10/31/2016	Cocozzella	Nicholas J	Safeway Store 00014795	Instructional supplies for students in science	87.53
11-932-00-1902-0580-000-0000	10/31/2016	Cocozzella	Nicholas J	Sq *maize In The Ci	in region Field trip maze in the city denver	81.00
11-900-00-2500-0533-000-0000	10/31/2016	Cocozzella	Nicholas J	Usps 07235000730305916	postage - mail business cards	6.80
11-900-00-2500-0533-000-0000	10/31/2016	Cocozzella	Nicholas J	Usps Po 0723350055	Postage for impact aid forms	329.00
11-932-00-0030-0614-000-0000	10/31/2016	Cocozzella	Nicholas J	Wal-Mart #3019	instructional supplies - for science experiments for students	4.55
11-932-00-2500-0600-000-0000	10/31/2016	Cocozzella	Nicholas J	Wm Supercenter #2125	General supplies envelopes for impact aid forms	30.45
11-932-00-2100-0611-000-0000 (2)	10/31/2016	Cocozzella	Nicholas J	Wm Supercenter #5957	water and napkins for count	39.74
11-900-00-2200-0581-000-0000 (4)	10/31/2016	Gery	Carolyn	1541 Logan St Parking	Parking in Denver to attend ESSA Hub Committee meeting at CDE.	10.00
11-900-00-2200-0581-000-0000 (4)	10/31/2016	Gery	Carolyn	Ace Parking 1507	Parking for dinner: R. Mestas, C. Gery, and A. Henneke	5.00
11-900-00-2200-0582-000-0000	10/31/2016	Gery	Carolyn	Dia Parking Operations	Denver International Airport for four days for R. Mestas, J. Toussaint, and C. Gery.	32.00
11-900-00-2200-0582-000-0000	10/31/2016	Gery	Carolyn	Dia Parking Operations	Parking at the airport for the NCLR Regional Convening in Phoenix	51.00
11-900-00-2200-0582-000-0000	10/31/2016	Gery	Carolyn	Exxonmobil 97600266	Gas for rental car during RAPSAs Conference for C. Gery, J. Toussaint, R. Mestas, and C. Gery.	14.32
11-900-00-2500-0610-000-0000	10/31/2016	Gery	Carolyn	Hobby-Lobby #0214	frames for student pictures for main office.	31.91
11-900-00-2200-0582-000-0000	10/31/2016	Gery	Carolyn	Marriott Coronado	Hotel for C. Gery for RAPSAs Conference.	442.86
11-900-00-2300-0582-000-0000	10/31/2016	Gery	Carolyn	Marriott Coronado	Hotel for R. Mestas for RAPSAs Conference.	442.86
11-900-00-2400-0582-000-0000	10/31/2016	Gery	Carolyn	Marriott Coronado	Purchase Marriott Coronado Henneke for RAPSAs Conference.	442.86

11-900-00-2400-0582-000-0000	10/31/2016	Gery	Carolyn	Marriott Coronado	Hotel stay for J. Toussaint for RAPSA Conference.	265.83
11-900-00-2200-0582-000-0000	10/31/2016	Gery	Carolyn	Marriott Coronado Parking	Parking at Marriott for RAPSA Conference for C. Gery, J. Toussaint, R. Mestas and A. Henneke.	31.00
11-900-00-2200-0582-000-0000	10/31/2016	Gery	Carolyn	Marriott Coronado Parking	Parking at the hotel for RAPSA Conference for A. Henneke, C. Gery, J. Toussaint, and C. Gery.	25.00
11-900-00-2200-0582-000-0000	10/31/2016	Gery	Carolyn	Ogbai Shekay Taxi Oper	Taxi from airport to hotel in Phoenix for NCLR Regional Convening.	20.00
11-900-00-2200-0582-000-0000	10/31/2016	Gery	Carolyn	Sq *west Economy Gosq.Com	Taxi Hotel to Airport Phoenix J. Hermsillo and C. Gery for NCLR Regional Convening.	31.25
11-929-00-2500-0610-000-0000	10/31/2016	Gery	Carolyn	Wm Supercenter #1200	Supplies for Count Day in Colorado Springs.	52.27
11-931-00-2200-0611-000-0000 (2)	10/31/2016	Henneke	Aryn	8th Ave Wing Shack	Greeley staff dinner on count day	148.42
11-931-00-2650-0430-000-0000	10/31/2016	Henneke	Aryn	Asap Automotive	Vehicle repair	390.35
11-900-00-2400-0582-000-0000	10/31/2016	Henneke	Aryn	Dia Parking Operations	Parking for conference in San Diego	90.00
11-931-00-3100-0611-000-0000	10/31/2016	Henneke	Aryn	Dominos 6289	Grand Junction students in Montrose - food on count day	37.96
11-931-00-3100-0611-000-0000	10/31/2016	Henneke	Aryn	Dominos 6337	Craig student food on count day	56.89
11-931-00-2200-0611-000-0000 (2)	10/31/2016	Henneke	Aryn	Jimmy Johns - 3420 - Moto	Sterling - food for staff on count day	19.64
11-931-00-3100-0611-000-0000	10/31/2016	Henneke	Aryn	Little Caesars 1491 0001	Greeley student food on count day	40.00
11-931-00-3100-0611-000-0000	10/31/2016	Henneke	Aryn	Little Caesars Pizza	Sterling student food on count day	25.97
11-931-00-2200-0611-000-0000 (2)	10/31/2016	Henneke	Aryn	Silver Mine Subs	Longmont staff dinner on count day	79.40
11-931-00-2200-0611-000-0000 (2)	10/31/2016	Henneke	Aryn	Silver Mine Subs	Loveland staff dinner on count day	21.27
11-931-00-3100-0611-000-0000	10/31/2016	Henneke	Aryn	Subway 00028910	GJ - food for students during count	336.00
11-931-00-3100-0611-000-0000	10/31/2016	Henneke	Aryn	Wal-Mart #0980	Greeley Student food for count day	91.68
11-931-00-3100-0611-000-0000	10/31/2016	Henneke	Aryn	Wm Supercenter #5033	Fort Morgan student food for count day	107.12
11-900-00-2200-0581-000-0000 (4)	10/31/2016	Hermocillo	Joe	Marriott Philad Dtown	Purchase Marriott Philad Dtown	115.80
11-900-00-2200-0581-000-0000 (4)	10/31/2016	Hermocillo	Joe	Marriott Philad Dtown	Purchase Marriott Philad Dtown	115.80
11-900-00-2200-0581-000-0000 (4)	10/31/2016	Hermocillo	Joe	Marriott Philad Dtown	Credit Voucher Marriott Philad Dtown	-115.80
11-900-00-2200-0581-000-0000 (4)	10/31/2016	Hermocillo	Joe	Marriott Philad Dtown	Credit Voucher Marriott Philad Dtown	-115.80
11-900-00-2200-0581-000-0000 (4)	10/31/2016	Hermocillo	Joe	Marriott Philad Dtown	Purchase Marriott Philad Dtown	862.80
11-900-00-2200-0581-000-0000 (4)	10/31/2016	Hermocillo	Joe	Marriott Philad Dtown	Purchase Marriott Philad Dtown	862.80
11-900-00-2200-0581-000-0000 (4)	10/31/2016	Hermocillo	Joe	Palomar Phoenix Ctyscpe	Purchase Palomar Phoenix Ctyscpe	6.52
11-933-00-2500-0610-000-0000	10/31/2016	Hochevar	Jason	Best Buy 00010306	Chargers for two cameras received from CTE Program.	79.98
11-900-00-2840-0650-000-0000	10/31/2016	Hochevar	Jason	Big Lots Stores - #4450	Headphones for use at sites for students working on curriculum. (Approved by Tech)	150.36
11-933-00-3100-0611-000-0000	10/31/2016	Hochevar	Jason	Burritos Betty - Pueblo	Pueblo - Count Day student Food - Various Sites	296.42
11-933-00-0030-0690-000-0000	10/31/2016	Hochevar	Jason	Cinemark Theatres 249	Student Incentives for count Period	453.25
11-933-00-3100-0611-000-0000	10/31/2016	Hochevar	Jason	King Soopers #0043	count day Food for Students All Region	39.68
11-933-00-3100-0611-000-0000	10/31/2016	Hochevar	Jason	King Soopers #0043	Food for students on count day.	180.02
11-933-00-1902-0580-000-0000	10/31/2016	Hochevar	Jason	King Soopers #0043	Pueblo Mall Student Field Trip Food	24.51
11-933-00-1902-0580-000-0000	10/31/2016	Hochevar	Jason	Loaf N Jug #0049 Q81	Water and Drinks for students during a Field Trip.	15.37
11-933-00-3000-0611-000-0000	10/31/2016	Hochevar	Jason	Starbucks Store 02875	count Night - Coffee for Staff During count day	118.62
11-900-00-2213-0600-000-4010	10/31/2016	Hochevar	Jason	Wal-Mart #1001	Parent Connection	128.16
11-929-00-3100-0611-000-0000	10/31/2016	Mendell	Justin	Chick-Fil-A #00231	Count Food	82.50

11-929-00-3100-0611-000-0000	10/31/2016	Mendell	Justin	Chick-Fil-A #00231	Count Food	170.76
11-929-00-3100-0611-000-0000	10/31/2016	Mendell	Justin	Dominos 6258	count food	33.99
11-929-00-3100-0611-000-0000	10/31/2016	Mendell	Justin	Dominos 6258	count food	92.95
11-929-00-3100-0611-000-0000	10/31/2016	Mendell	Justin	Dominos 6258	count food	32.99
11-929-00-2540-0550-000-0000	10/31/2016	Mendell	Justin	Ink Fountain Printing	printing for star reports	8.00
11-929-00-3000-0611-000-0000	10/31/2016	Mendell	Justin	King Soopers #0098	count food - staff	17.99
11-929-00-3100-0611-000-0000	10/31/2016	Mendell	Justin	King Soopers #0098	count food - students	19.70
11-929-00-3000-0611-000-0000	10/31/2016	Mendell	Justin	King Soopers #0103	count food - staff	1.07
11-900-00-2113-0600-000-0000	10/31/2016	Mendell	Justin	Quality Inn Aerotech	homeless student and family in a hotel room for the night	114.66
11-929-00-3100-0611-000-0000	10/31/2016	Mendell	Justin	Quijotes Mexican Grill	Count food - students	50.83
11-929-00-3000-0611-000-0000	10/31/2016	Mendell	Justin	To Wings	COunt food - staff	75.52
11-929-00-2500-0610-000-0000	10/31/2016	Mendell	Justin	Wal-Mart #1273	supplies for star testing	33.24
11-900-00-2500-0610-000-0000	10/31/2016	Mestas	Richard	Target 00006189	Frames for pictures of students in GOAL Board Room.	84.95
11-900-00-2500-0610-000-0000	10/31/2016	Mestas	Richard	Wal-Mart #0842	Frames for pictures of Students in GOAL Board room	87.20
11-900-00-2200-0581-000-0000 (4)	10/31/2016	Nava	Duane J	Marriott Philad Dtown	Hotel for Joe Hermocillo EL Conference in Philadelphia	47.03
11-900-00-2200-0581-000-0000 (4)	10/31/2016	Nava	Duane J	Marriott Philad Dtown	Hotel for Brandon Darrow EL Conference in Philadelphia	32.40
11-900-00-2200-0581-000-0000 (4)	10/31/2016	Nava	Duane J	Marriott Philad Dtown	Hotel for Joe Hermocillo EL Conference in Philadelphia	194.37
11-900-00-2200-0581-000-0000 (4)	10/31/2016	Nava	Duane J	Marriott Philad Dtown	Hotel for Brandon Darrow EL Conference in Philadelphia	209.00
11-900-00-2200-0611-000-0000 (1)	10/31/2016	Nava	Duane J	Rosario's At Riverwalk	Food For Staff-ED Candidate Luncheon	201.00
11-933-00-3100-0611-000-0000	10/31/2016	Nava	Duane J	Subway 00374462	Pueblo Region-Pueblo Mall Food for Students For October Count	120.00
11-900-00-2620-0430-000-0000 (2)	10/31/2016	Nava	Duane J	The Home Depot #1511	000-Building Repair and Maintenance-Light Bulbs	340.92
11-900-00-2200-0611-000-0000 (1)	10/31/2016	Nava	Duane J	Tsunami - Sushi Bar. Wok	Food For Staff-Statewide-Tech Lunch	218.96
11-900-00-2200-0611-000-0000 (1)	10/31/2016	Nava	Duane J	Wm Supercenter #1001	Food For Staff	35.40
11-900-00-2500-0610-000-0000	10/31/2016	Nava	Duane J	Wm Supercenter #1001	General Supplies-Statewide Count Day	9.85
11-900-00-2500-0540-000-0000 (1)	10/31/2016	Nava	Kim	Cbi Online	On line background checks-HR	6.85
11-900-00-2500-0540-000-0000 (1)	10/31/2016	Nava	Kim	Cbi Online	On line background check-HR	6.85
11-900-00-2500-0540-000-0000 (1)	10/31/2016	Nava	Kim	Cbi Online	On line background checks-HR	6.85
11-900-00-2500-0540-000-0000 (1)	10/31/2016	Nava	Kim	Cbi Online	online HR background check	6.85
11-900-00-2500-0540-000-0000 (1)	10/31/2016	Nava	Kim	Cbi Online	online HR background check	6.85
11-900-00-2500-0540-000-0000 (1)	10/31/2016	Nava	Kim	Cbi Online	online HR background checks	6.85
11-900-00-2500-0540-000-0000 (1)	10/31/2016	Nava	Kim	Cbi Online	online background checks-HR	6.85
11-900-00-2500-0540-000-0000 (1)	10/31/2016	Nava	Kim	Cbi Online	online HR background check	6.85
11-900-00-2500-0540-000-0000 (1)	10/31/2016	Nava	Kim	Cbi Online	online HR background checks	6.85
11-900-00-2500-0540-000-0000 (1)	10/31/2016	Nava	Kim	Cbi Online	online HR background check	6.85
11-900-00-2500-0540-000-0000 (1)	10/31/2016	Nava	Kim	Cbi Online	online HR background check	6.85
11-900-00-2500-0540-000-0000 (1)	10/31/2016	Nava	Kim	Cbi Online	online background checks-HR	6.85
11-929-00-3100-0611-000-0000	10/31/2016	Payne	Jessica	All Star Pizzeria	All Star Pizzeria Food For Students on Count Day Fountain Site	37.98
11-929-00-3100-0611-000-0000	10/31/2016	Payne	Jessica	Chick-Fil-A #48	Chic-Fil-A for students on Count Day at Chapel Hills Mall	123.12
11-929-00-0030-0519-000-0000	10/31/2016	Payne	Jessica	City Cs Transit	Mountain Metro Bus Passes	87.50
11-929-00-3000-0611-000-0000	10/31/2016	Payne	Jessica	Dickeys Co-753	Dickey's BBQ Pit Food for Staff on Count Day at Chapel Hills Mall 10/5/16	79.75
11-929-00-2500-0610-000-0000	10/31/2016	Payne	Jessica	Dollar Tree	40 Coloring Books from Dollar tree for Electives Class	40.00

11-929-00-3100-0611-000-0000	10/31/2016	Payne	Jessica	McDonalds F24346	McDonalds food purchase for Student Citadel Count Day	23.80
11-929-00-1902-0580-000-0000	10/31/2016	Payne	Jessica	Opera Colorado Box Offi	Opera Tickets for Electives Class for Student Field Trip	102.00
11-929-00-3100-0611-000-0000	10/31/2016	Payne	Jessica	Pizza Hut #022721	Pizza Hut Purchase for Students Chapel Hills Count Day	90.49
11-929-00-3000-0611-000-0000	10/31/2016	Payne	Jessica	Subway 00244343	Food For Count Staff Fountain 10/5/16	131.25
11-900-00-2500-0533-000-0000	10/31/2016	Payne	Jessica	Usps Postal St66100207	Stamps for Mailing letters to students CS Region	95.75
11-900-00-2213-0600-000-4010	10/31/2016	Payne	Jessica	Wal-Mart #1200	Title 1- Food Purchase Walmart 10/27 Goal Connections	91.83
11-929-00-0030-0614-000-0000	10/31/2016	Payne	Jessica	Walmart.Com	Instructional Supplies for Art Project Walmart.com	57.88
11-929-00-3100-0611-000-0000	10/31/2016	Payne	Jessica	Wm Supercenter #1200	Food for students on Count Day for the Colorado Springs Region 10/4/16	735.89
11-929-00-2500-0610-000-0000	10/31/2016	Payne	Jessica	Wm Supercenter #1896	site supplies	150.49
11-929-00-0030-0614-000-0000	10/31/2016	Reynolds	Lillian	Amazon Mktplace Pmts	Instructional Supplies for Science for COS	35.99
11-900-00-2840-0650-000-0000	10/31/2016	Reynolds	Lillian	Amazon Mktplace Pmts	Conwork extender connection Adapter for ID machine for Lakewood site	6.80
11-929-00-0030-0614-000-0000	10/31/2016	Reynolds	Lillian	Amazon Mktplace Pmts	Instructional Supplies for COS Region for Elective Art Class	36.85
11-929-00-0030-0614-000-0000	10/31/2016	Reynolds	Lillian	Amazon Mktplace Pmts	Paint Supplies for Elective Class- Springs Region	32.46
11-929-00-0030-0614-000-0000	10/31/2016	Reynolds	Lillian	Amazon Mktplace Pmts	Paint Supplies for Elective Class- Springs Region	5.95
11-929-00-0030-0614-000-0000	10/31/2016	Reynolds	Lillian	Amazon Mktplace Pmts	Paint Supplies for Elective Class- Springs Region	7.83
11-900-00-2840-0650-000-0000	10/31/2016	Reynolds	Lillian	Amazon Mktplace Pmts	Tech Hardware Purchase - Earbud Headphones 50 pack for Trinidad	39.95
11-929-00-0030-0614-000-0000	10/31/2016	Reynolds	Lillian	Amazon Mktplace Pmts	Paint Supplies for Elective Class- Springs Region	5.95
11-929-00-0030-0614-000-0000	10/31/2016	Reynolds	Lillian	Amazon Mktplace Pmts	Paint Supplies for Elective Class- Springs Region	5.95
11-929-00-0030-0614-000-0000	10/31/2016	Reynolds	Lillian	Amazon Mktplace Pmts	Paint Supplies for Elective Class- Springs Region	22.05
11-929-00-0030-0614-000-0000	10/31/2016	Reynolds	Lillian	Amazon.Com	Instructional Books & Supplies for COS Region for Social Studies & Science	75.57
11-929-00-0030-0614-000-0000	10/31/2016	Reynolds	Lillian	Amazon.Com Amzn.Com/bill	Instructional Books & Supplies for COS Region for Social Studies & Science	13.59
11-900-00-2500-0600-000-0000 (3)	10/31/2016	Sandoval	Geri	Amazon Mktplace Pmts	Amazon supplies for the Victoria office: Laminating sheets	29.44
11-900-00-2500-0600-000-0000 (3)	10/31/2016	Sandoval	Geri	Amazon Mktplace Pmts	Amazon supplies for the Victoria office Small Envelopes.	17.38
11-900-00-2500-0610-000-0000	10/31/2016	Sandoval	Geri	Amazon Mktplace Pmts	Amazon supplies for the Victoria office: Mirror for PC, Dry erase brds, Sheet protectors,	39.88
11-900-00-2840-0650-000-0000	10/31/2016	Sandoval	Geri	Amazon Mktplace Pmts	Amazon Tech Hardware for Victoria office: Keystone wall plates, Low voltage mounting bracket	58.30
11-900-00-2840-0650-000-0000	10/31/2016	Sandoval	Geri	Amazon Mktplace Pmts	Amazon Tech Hardware for Victoria office: Keystone wall plates	3.98

11-900-00-2840-0650-000-0000	10/31/2016	Sandoval	Geri	Amazon Mktplace Pmts	Amazon Tech Hardware for Victoria office: Keystone wall plates, Ethernet wire jacks.	132.95
11-926-00-2100-0611-000-0000	10/31/2016	Sandoval	Geri	Amazon Mktplace Pmts	Food for Students for La Junta - Count day.	19.09
11-926-00-2100-0611-000-0000	10/31/2016	Sandoval	Geri	Amazon Mktplace Pmts	Food For Students, La Junta count day.	23.99
11-926-00-2100-0611-000-0000	10/31/2016	Sandoval	Geri	Amazon.Com Amzn.Com/bill	Food for Students for La Junta for count day.	25.02
11-900-00-2400-0581-000-0000	10/31/2016	Sandoval	Geri	Best Western Gateway	Best Western hotel stay for Travis Rosales count day.	144.99
11-900-00-2200-0581-000-0000 (4)	10/31/2016	Sandoval	Geri	Best Western Gateway	Hotel stay for Francisco Medina for count day.	259.98
11-900-00-2200-0611-000-0000 (1)	10/31/2016	Sandoval	Geri	Burritos Betty - Pueblo	Food for the Victoria office for count day. 10/5/2016.	57.00
11-900-00-2213-0350-000-0000	10/31/2016	Sandoval	Geri	Colorado League Of Charte	Leage of Charter Schools Professional Development for Karla Ash.	290.00
11-900-00-2200-0581-000-0000 (4)	10/31/2016	Sandoval	Geri	Comfort Inn	Hotel stay for Count Day, Jay Zarr.	118.00
11-900-00-2200-0581-000-0000 (4)	10/31/2016	Sandoval	Geri	Comfort Inn	Karri King Hotel for Count day.	115.00
11-931-00-2100-0581-000-0000 (3)	10/31/2016	Sandoval	Geri	Courtyard Pueblo	Hotel Stay for Jacqueline Cook, New hire orientation. 10/24/2016	91.00
11-931-00-2400-0581-000-0000 (3)	10/31/2016	Sandoval	Geri	Courtyard Pueblo	New Hire hotel stay - Orientation- Briana Bejarano	91.00
11-931-00-2200-0581-000-0000 (3)	10/31/2016	Sandoval	Geri	Courtyard Pueblo	New hire hotel stay for orientation. Rebecca Watson	91.00
11-932-00-2200-0581-000-0000 (1)	10/31/2016	Sandoval	Geri	Courtyard Pueblo	New hire hotel stay for orientation- Brandon Hellwig	91.00
11-900-00-2300-0581-000-0000 (1)	10/31/2016	Sandoval	Geri	Courtyard Pueblo	Hotel Stay for Dean Gorell and Family. Executive Director Candidate. 10/11/2016.	182.00
11-900-00-1700-0581-000-3130	10/31/2016	Sandoval	Geri	Courtyard Pueblo	Kindra Sanchez-Marble - Testing students in Pueblo for ESS. Hotel stay.	89.00
11-900-00-2200-0581-000-0000 (4)	10/31/2016	Sandoval	Geri	E 470 Express Tolls	Purchase E 470 Express Tolls	26.35
11-900-00-2200-0581-000-0000 (4)	10/31/2016	Sandoval	Geri	E 470 Express Tolls	Purchase E 470 Express Tolls	28.00
11-900-00-2210-0581-000-3192	10/31/2016	Sandoval	Geri	Run My Club Llc	School Counselor Conference CSCA. James Barnes	162.36
11-900-00-2210-0581-000-3192	10/31/2016	Sandoval	Geri	Run My Club Llc	School Counselor Conference CSCA. Jennifer Parameter	162.36
11-900-00-2210-0581-000-3192	10/31/2016	Sandoval	Geri	Run My Club Llc	School Counselor Conference CSCA. Natalie Peguero	162.36
11-900-00-2300-0611-000-0000	10/31/2016	Sandoval	Geri	Safeway Store 00037291	Food for the Board meeting on 10/3/2016. Debbie Rose, Brad Rice, Annette Long, Tory Kremer, Burnie Zercher	10.40
11-900-00-2500-0600-000-0000 (3)	10/31/2016	Sandoval	Geri	Sos Registration Fee	Notary registration fee. Geri Sandoval	10.00
11-900-00-1700-0581-000-3130	10/31/2016	Sandoval	Geri	Springhill Suites	Hotel Stay for April Griffith-Stephen's for count day.	95.00
11-900-00-1700-0581-000-3130	10/31/2016	Sandoval	Geri	Springhill Suites So C	Special Education training, D49 Anne Grad - ECEA, Hotel	298.00
11-900-00-1700-0581-000-3130	10/31/2016	Sandoval	Geri	Springhill Suites So C	Special Education training, D49 Rachelle Medrano - ECEA, Hotel	149.00
11-900-00-1700-0581-000-3130	10/31/2016	Sandoval	Geri	Springhill Suites So C	Special Education training, D49 Leia Henaghan - ECEA, Hotel	149.00
11-900-00-1700-0581-000-3130	10/31/2016	Sandoval	Geri	Springhill Suites So C	Special Education Training D49 - Bernadatte Klein ECEA	149.00

11-900-00-2300-0611-000-0000	10/31/2016	Sandoval	Geri	Zoelsmanns Bakery & Deli	Zoelsmanns Bakery & Deli - food for the October Board meeting. Debbie Rose, Annette Long, Burnie Zercher, Brad Rice, Tory Kremer.	26.30
11-900-00-2500-0600-000-0000 (3)	10/31/2016	Starks	Elisabeth A	La Plata County Humane	File Cabinet, Office Supplies	10.00
11-928-00-2400-0581-000-0000	10/31/2016	Starks	Elisabeth A	Springhill Suites	Hotel Danielle Wollert Teacher Inservice Training	-11.12
11-928-00-2400-0581-000-0000	10/31/2016	Starks	Elisabeth A	Springhill Suites	Hotel Danielle Wollert Teacher Inservice Training	106.12
11-928-00-3100-0611-000-0000	10/31/2016	Starks	Elisabeth A	Wal-Mart #0966	Food for Count Day for Cortez and Durango Sites	97.28
11-928-00-3000-0611-000-0000	10/31/2016	Starks	Elisabeth A	Wal-Mart #5003	Food	37.34
11-928-00-3100-0611-000-0000	10/31/2016	Starks	Elisabeth A	Wm Supercenter #966	Food for Cortez Students	77.16
11-900-00-2200-0611-000-0000 (1)	10/31/2016	Trujillo	Jamie J	Blackjack Pizza	Purchase of pizza for the entire team on Count Day - War room food.	98.29
11-928-00-0030-0530-000-0000	10/31/2016	Trujillo	Jamie J	Charter Comm	Emergency payment of Charter internet bill for Craig.	433.33
11-900-00-2840-0530-000-0000	10/31/2016	Trujillo	Jamie J	Jomar Technologies Inc	Purchase of digital licenses for new phone system (3CX). This is a statewide upgrade to the current phone system.	2610.00
11-900-00-2200-0611-000-0000 (1)	10/31/2016	Trujillo	Jamie J	Sq *primero Cafe &	Purchase of lunch for Operations and tech personnel on a site visit trip to Trinidad for new site evaluation.	57.65
11-928-00-3100-0611-000-0000	10/31/2016	Vannorman	Alan	Big D Superfoods	Canon count day breakfast	47.92
11-928-00-3100-0611-000-0000	10/31/2016	Vannorman	Alan	Colon Orchards	Canon count day fruit	32.00
11-928-00-3100-0611-000-0000	10/31/2016	Vannorman	Alan	Dominos 6275	Canon Count Day Pizza	132.99
11-928-00-3100-0611-000-0000	10/31/2016	Vannorman	Alan	Dominos 6291	Alamosa Count Day Pizza	39.95
11-928-00-3100-0611-000-0000	10/31/2016	Vannorman	Alan	Pie Zans	Gunnison Count day pizza for students.	45.17
11-928-00-3100-0611-000-0000	10/31/2016	Vannorman	Alan	Pizza Hut #022700	Purchase Pizza Hut LaJunta count day	47.99
11-928-00-3100-0611-000-0000	10/31/2016	Vannorman	Alan	Pizza Hut #022701	Purchase Pizza Hut lamar count day	49.99
11-928-00-3100-0611-000-0000	10/31/2016	Vannorman	Alan	Pizza Hut 27578	Purchase Pizza Hut Trinidad cont day	86.99
11-928-00-3100-0611-000-0000	10/31/2016	Vannorman	Alan	Safeway Store 00016816	Alamosa Count day drinks	29.68
11-900-00-2500-0533-000-0000	10/31/2016	Vannorman	Alan	Usps Po 0713320773	Canon City postage to ship tmobile hot spot to Salida.	6.45
11-928-00-2500-0600-000-0000	10/31/2016	Vannorman	Alan	Wal-Mart #1019	Canon file cabinet Social Workers files.	37.88
11-928-00-3100-0611-000-0000	10/31/2016	Vannorman	Alan	Wm Supercenter #1019	Canon Count day Drinks	49.62
11-900-00-1900-0513-000-0000	10/31/2016	Zarr	Jay	Act*ymca-Epc-Programs	GOAL Venture Programs on site for Participants "Discovery" at Snow Mountain Ranch Trip	240.00
11-900-00-1900-0513-000-0000	10/31/2016	Zarr	Jay	Act*ymca-Epc-Programs	GOAL Venture Programs on site for Participants "Discovery" at Snow Mountain Ranch Trip	20.00
11-900-00-1900-0611-000-0000	10/31/2016	Zarr	Jay	Angelo's Pizza Parlor And	GV pre trip information 25 students	152.45
11-900-00-2200-0611-000-0000 (1)	10/31/2016	Zarr	Jay	Angelo's Pizza Parlor And	Team Training Carolyn Gery	65.00
11-900-00-1900-0611-000-0000	10/31/2016	Zarr	Jay	Natural Grocers	GOAL Venture Meals for Discovery at Snow Mountain Ranch Trip	39.67
11-900-00-2650-0430-000-0000	10/31/2016	Zarr	Jay	Oreilly Auto 00048124	Victoria Vehicle light bulb for Vehicle	8.70
						24979.68